



CITY OF ALBUQUERQUE INVOICE

FIERRO & COMPANY ROBERT FIERRO

3201 4TH ST

Reference NO: PS-2022-00178

Customer NO: CU-157392882

Date	Description	Amount
8/24/22	2% Technology Fee	\$1.00
8/24/22	Application Fee	\$50.00

Due Date: **8/24/22**

Total due for this invoice:

\$51.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 8/24/22
Amount Due: \$51.00
Reference NO: PS-2022-00178
Payment Code: 130
Customer NO: CU-157392882

FIERRO & COMPANY ROBERT FIERRO
3201 4TH ST
ALBUQUERQUE, NM 87107



130 0000PS20220017800102503616460863700000000000005100CU157392882