

CITY OF ALBUQUERQUE INVOICE

BOHANNAN HUSTON, INC. BOHANNAN HUSTON, INC.

7500 JEFFERSON ST NE, COURTYARD II

Reference NO: SD-2021-00064 Customer NO: CU-131551942

Date	Description	Amount
3/31/21	Application Fee	\$45.00
3/31/21	Facilitated Meeting Fee	\$50.00

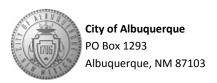
Due Date: 3/31/21 Total due for this invoice: \$95.00

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



Date: 3/31/21 Amount Due: \$95.00

Reference NO: SD-2021-00064

Payment Code: 130

Customer NO: CU-131551942

BOHANNAN HUSTON, INC. BOHANNAN HUSTON, INC. 7500 JEFFERSON ST NE, COURTYARD II ALBUQUERQUE, NM 87109

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