

# CITY OF ALBUQUERQUE INVOICE

## BOHANNAN HUSTON, INC. BOHANNAN HUSTON, INC.

7500 JEFFERSON ST NE, COURTYARD II

Reference NO: SD-2021-00065 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

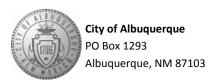
#### Options to pay your Invoice:

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

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

**Reference NO:** SD-2021-00065

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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