



# 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

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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



**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**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



130 0000SD20210006500100614213155690600000000000009500CU131551942