

CITY OF ALBUQUERQUE INVOICE

RIO GRANDE ENGINEERING DAVID SOULE

PO BOX 93924

Reference NO: SI-2021-01506 Customer NO: CU-65925427

Date	Description	Amount
9/14/21	2% Technology Fee	\$1.00
9/14/21	Application Fee	\$50.00

Due Date: 9/14/21 Total due for this invoice: \$51.00

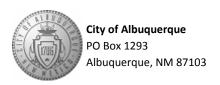
Options to pay your Invoice:

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

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Date: 9/14/21 Amount Due: \$51.00

Reference NO: SI-2021-01506

Payment Code: 130

Customer NO: CU-65925427

RIO GRANDE ENGINEERING DAVID SOULE PO BOX 93924 ALBUQUERQUE, NM 87199

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