

# CITY OF ALBUQUERQUE INVOICE

## COMMUNITY SCIENCES CORPORATION COMMUNITY SCIENCES CORPORATION

**PO BOX 1328** 

Reference NO: SI-2021-01367 Customer NO: CU-75592592

Date	Description	Amount
8/26/21	2% Technology Fee	\$5.20
8/26/21	Application Fee	\$250.00
8/26/21	Facilitated Meeting Fee	\$10.00

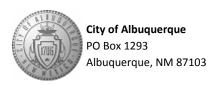
Due Date: 8/26/21 Total due for this invoice: \$265.20

#### 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: 8/26/21
Amount Due: \$265.20
Reference NO: SI-2021-01367

Payment Code: 130

**Customer NO:** CU-75592592

COMMUNITY SCIENCES CORPORATION COMMUNITY SCIENCES CORPORATION PO BOX 1328 CORRALES, NM 87048

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