



CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, PA ISAACSON &
ARFMAN, PA

128 MONROE ST NE

Reference NO: PS-2021-00043

Customer NO: CU-66640845

Date	Description	Amount
3/23/21	Application Fee	\$50.00

Due Date: **3/23/21** Total due for this invoice: **\$50.00**

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: 3/23/21
Amount Due: \$50.00
Reference NO: PS-2021-00043
Payment Code: 130
Customer NO: CU-66640845

ISAACSON & ARFMAN, PA ISAACSON &
ARFMAN, PA
128 MONROE ST NE
ALBUQUERQUE, NM 87108



130 0000PS202100043001025036131116874000000000000050000CU66640845