



CITY OF ALBUQUERQUE INVOICE

SCOUT DESIGN

2722 SAN JAUQUIN

Reference NO: SI-2021-00041

Customer NO: CU-118330279

Date	Description	Amount
1/11/21	Application Fee (Manual)	\$50.00

Due Date: **1/11/21** 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: 1/11/21
Amount Due: \$50.00
Reference NO: SI-2021-00041
Payment Code: 130
Customer NO: CU-118330279

SCOUT DESIGN
2722 SAN JAUQUIN
ALBUQUERQUE, NM 87106



130 0000SI20210004100099355112701574800000000000005000CU118330279