



# CITY OF ALBUQUERQUE INVOICE

**ARCH + PLAN LAND USE CONSULTANTS;  
DERRICK ARCHULETA**

**PO BOX 25911**

Reference NO: PS-2021-00055

Customer NO: CU-66637465

<b>Date</b>	<b>Description</b>	<b>Amount</b>
4/27/21	Application Fee	\$50.00

---

Due Date: **4/27/21**                      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:** 4/27/21  
**Amount Due:** \$50.00  
**Reference NO:** PS-2021-00055  
**Payment Code:** 130  
**Customer NO:** CU-66637465

ARCH + PLAN LAND USE CONSULTANTS;  
DERRICK ARCHULETA  
PO BOX 25911  
ALBUQUERQUE, NM 87125



130 0000PS2021000550010250361333603080000000000000050000CU66637465