



CITY OF ALBUQUERQUE INVOICE

**BOHANNAN HUSTON, INC. BOHANNAN
HUSTON, INC. (AMIT PATHAK)**

7500 JEFFERSON ST NE

Reference NO: PS-2021-00032

Customer NO: CU-103345024

Date	Description	Amount
2/22/21	Application Fee	\$50.00

Due Date: **2/22/21** 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: 2/22/21
Amount Due: \$50.00
Reference NO: PS-2021-00032
Payment Code: 130
Customer NO: CU-103345024

BOHANNAN HUSTON, INC. BOHANNAN
HUSTON, INC. (AMIT PATHAK)
7500 JEFFERSON ST NE
ALBUQUERQUE, NM 87109



130 0000PS2021000320010250361291201250000000000005000CU103345024