



CITY OF ALBUQUERQUE INVOICE

JUSTIN DEDERA

4628 CACTUS AVE NW

Reference NO: PS-2021-00041

Customer NO: CU-130644640

Date	Description	Amount
3/15/21	Application Fee	\$50.00

Due Date: **3/15/21**

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: 3/15/21
Amount Due: \$50.00
Reference NO: PS-2021-00041
Payment Code: 130
Customer NO: CU-130644640

JUSTIN DEDERA
4628 CACTUS AVE NW
ALBUQUERQUE, NM 87114



130 0000PS20210004100102503613064469800000000000005000CU130644640