



CITY OF ALBUQUERQUE INVOICE

SUPERIOR SIGN AND LIGHTING DIANA ARZOLA

2910 JUAN TABO

Reference NO: SI-2021-00586

Customer NO: CU-130891933

Date	Description	Amount
4/27/21	Application Fee (Manual)	\$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: SI-2021-00586
Payment Code: 130
Customer NO: CU-130891933

SUPERIOR SIGN AND LIGHTING DIANA
ARZOLA
2910 JUAN TABO
ALBUQUERQUE, NM 87711



130 0000SI20210058600099355113334864600000000000005000CU130891933