

CITY OF ALBUQUERQUE INVOICE

SBS CONSTRUCTION 10209 SNOWFLAKE CT NE

Reference NO: PS-2021-00054 Customer NO: CU-76977902

DateDescriptionAmount4/27/21Application Fee\$50.00

Due Date: 4/27/21 Total due for this invoice: \$50.00

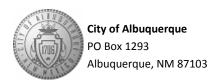
Options to pay your Invoice:

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

.....



Date: 4/27/21 Amount Due: \$50.00

Reference NO: PS-2021-00054

Payment Code: 130

Customer NO: CU-76977902

SBS CONSTRUCTION 10209 SNOWFLAKE CT NE ALBUQUERQUE, NM 87114

##