



CITY OF ALBUQUERQUE INVOICE

SBS CONSTRUCTION

10209 SNOWFLAKE CT NE

Reference NO: PS-2021-00054

Customer NO: CU-76977902

Date	Description	Amount
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-2021-00054
Payment Code: 130
Customer NO: CU-76977902

SBS CONSTRUCTION
10209 SNOWFLAKE CT NE
ALBUQUERQUE, NM 87114



130 0000PS202100054001025036133326472000000000000050000CU76977902