CITY OF ALBUQUERQUE
INVOICE

TIERRA WEST, LLC VINNY PEREA **5571 MINDWAY PARK PL NE**

Reference NO: SI-2021-01031
Customer NO: CU-99111112

Date	Description	Amount
7/13/21	2% Technology Fee	$7.70
7/13/21	Application Fee	$385.00

Due Date: **7/13/21** Total due for this invoice: **$392.70**

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:	7/13/21
Amount Due:	**$392.70**
Reference NO:	SI-2021-01031
Payment Code:	130
Customer NO:	CU-99111112

TIERRA WEST, LLC VINNY PEREA
5571 MINDWAY PARK PL NE
ALBUQUERQUE, NM 87109

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