



CITY OF ALBUQUERQUE INVOICE

SIGN PLEX, LLC ERIC AVERILL

4901 EDITH BLVD NE

Reference NO: SI-2021-00649

Customer NO: CU-98891729

Date	Description	Amount
5/06/21	Application Fee (Manual)	\$50.00

Due Date: **5/06/21** 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: 5/06/21
Amount Due: \$50.00
Reference NO: SI-2021-00649
Payment Code: 130
Customer NO: CU-98891729

SIGN PLEX, LLC ERIC AVERILL
4901 EDITH BLVD NE
ALBUQUERQUE, NM 87107



130 0000SI20210064900099355113404318100000000000050000CU98891729