



# CITY OF ALBUQUERQUE INVOICE

**MODULUS ARCHITECTS**

**100 SUN AVE NW**

Reference NO: PS-2021-00116

Customer NO: CU-35112705

Date	Description	Amount
9/21/21	2% Technology Fee	\$1.00
9/21/21	Application Fee	\$50.00

Due Date: **9/21/21**

Total due for this invoice:

**\$51.00**

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:** 9/21/21  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2021-00116  
**Payment Code:** 130  
**Customer NO:** CU-35112705

MODULUS ARCHITECTS  
100 SUN AVE NW  
ALBUQUERQUE, NM 87129



130 0000PS202100116001025036145080521000000000000051000CU35112705