

CITY OF ALBUQUERQUE INVOICE

DEKKER PERICH SABATINI

7601 JEFFERSON ST NE

Reference NO: SI-2021-00658 Customer NO: CU-23536375

DateDescriptionAmount5/06/21Application Fee\$250.005/06/21Facilitated Meeting Fee\$10.00

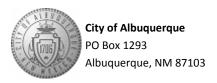
Due Date: 5/06/21 Total due for this invoice: \$260.00

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: 5/06/21 **Amount Due:** \$260.00

Reference NO: SI-2021-00658

Payment Code: 130

Customer NO: CU-23536375

DEKKER PERICH SABATINI 7601 JEFFERSON ST NE ALBUQUERQUE, NM 87109

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