



CITY OF ALBUQUERQUE INVOICE

DEKKER PERICH SABATINI

7601 JEFFERSON ST NE

Reference NO: SI-2021-00658

Customer NO: CU-23536375

Date	Description	Amount
5/06/21	Application Fee	\$250.00
5/06/21	Facilitated 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20210065800099355113411205100000000000260000CU23536375