



CITY OF ALBUQUERQUE INVOICE

GARCIA/KRAEMER AND ASSOCIATES

600 1ST ST NW STE 211

Reference NO: PS-2021-00059

Customer NO: CU-70924112

Date	Description	Amount
5/11/21	Application Fee	\$50.00

Due Date: **5/11/21**

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: 5/11/21
Amount Due: \$50.00
Reference NO: PS-2021-00059
Payment Code: 130
Customer NO: CU-70924112

GARCIA/KRAEMER AND ASSOCIATES
600 1ST ST NW STE 211
ALBUQUERQUE, NM 87102



130 0000PS20210005900102503613440735100000000000050000CU70924112