

CITY OF ALBUQUERQUE INVOICE

MODULUS ARCHITECTS 100 SUN AVE NW

Reference NO: SI-2022-00820 Customer NO: CU-35112705

DateDescriptionAmount4/27/222% Technology Fee\$1.004/27/22Application Fee\$50.00

Due Date: 4/27/22 Total due for this invoice: \$51.00

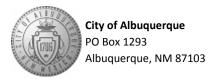
Options to pay your Invoice:

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

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Date: 4/27/22 Amount Due: \$51.00

Reference NO: SI-2022-00820

Payment Code: 130

Customer NO: CU-35112705

MODULUS ARCHITECTS 100 SUN AVE NW ALBUQUERQUE, NM 87129

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