



CITY OF ALBUQUERQUE INVOICE

AARON MCLEAN

**6162 S WILLOW DR. SUITE 320 GREENWOOD
VILLAGE, CO 80111**

Reference NO: PS-2021-00065

Customer NO: CU-90797724

Date	Description	Amount
5/18/21	Application Fee	\$50.00

Due Date: **5/18/21** 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: 5/18/21
Amount Due: \$50.00
Reference NO: PS-2021-00065
Payment Code: 130
Customer NO: CU-90797724

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