



# CITY OF ALBUQUERQUE INVOICE

**JUSTIN WISEMAN**

**200 15TH ST SW**

Reference NO: PS-2021-00066

Customer NO: CU-123985442

Date	Description	Amount
5/19/21	Application Fee	\$50.00

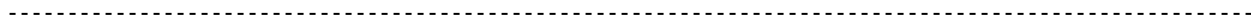
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Due Date: **5/19/21**                      Total due for this invoice:                      **\$50.00**

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:** 5/19/21  
**Amount Due:** \$50.00  
**Reference NO:** PS-2021-00066  
**Payment Code:** 130  
**Customer NO:** CU-123985442

JUSTIN WISEMAN  
200 15TH ST SW  
ALBUQUERQUE, NM 87104



130 0000PS202100066001025036135056388000000000000005000CU123985442