

CITY OF ALBUQUERQUE INVOICE

LADERA ENTERPRISES, LLC DAN RICH

3200 CALLE DE LAURA NW

Reference NO: SI-2024-01529 Customer NO: CU-42412025

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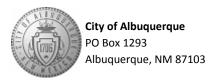
Due Date: 10/29/24 Total due for this invoice: \$453.90

Options to pay your Invoice:

- 1. Online with a credit card: https://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: 10/29/24 Amount Due: \$453.90

Reference NO: SI-2024-01529

Payment Code: 130

Customer NO: CU-42412025

LADERA ENTERPRISES, LLC DAN RICH 3200 CALLE DE LAURA NW ALBUQUERQUE, NM 87104

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