



CITY OF ALBUQUERQUE INVOICE

HANSEN RICE INC TYLER GOODWILL

1717 CHISHOLM DR

Reference NO: SI-2021-00808

Customer NO: CU-134722158

Date	Description	Amount
6/02/21	Application Fee	\$250.00
6/02/21	Facilitated Meeting Fee	\$10.00

Due Date: **6/02/21**

Total due for this invoice:

\$260.00

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: 6/02/21
Amount Due: \$260.00
Reference NO: SI-2021-00808
Payment Code: 130
Customer NO: CU-134722158

HANSEN RICE INC TYLER GOODWILL
1717 CHISHOLM DR
BOISE, ID 83687



130 0000SI2021008080009935511359786010000000000026000CU134722158