

CITY OF ALBUQUERQUE INVOICE

GARCIA/KRAEMER & ASSOCIATES GARCIA/KRAEMER & ASSOCIATES

600 1ST ST NW

Reference NO: SI-2021-00827 Customer NO: CU-69667292

DateDescriptionAmount6/04/21Application Fee (Manual)\$50.00

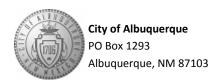
Due Date: 6/04/21 Total due for this invoice: \$50.00

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



Date: 6/04/21
Amount Due: \$50.00

Reference NO: SI-2021-00827

Payment Code: 130

Customer NO: CU-69667292

GARCIA/KRAEMER & ASSOCIATES GARCIA/KRAEMER & ASSOCIATES 600 1ST ST NW ALBUQUERQUE, NM 87102

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