



# CITY OF ALBUQUERQUE INVOICE

**FBT ARCHITECTS COMPANY**

**6501 AMERICAS PKWY NE**

Reference NO: SI-2021-00891

Customer NO: CU-23215144

<b>Date</b>	<b>Description</b>	<b>Amount</b>
6/17/21	Application Fee (Manual)	\$50.00

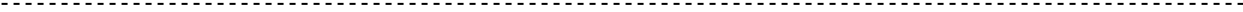
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Due Date: **6/17/21**                      Total due for this invoice:                      **\$50.00**

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:** 6/17/21  
**Amount Due:** \$50.00  
**Reference NO:** SI-2021-00891  
**Payment Code:** 130  
**Customer NO:** CU-23215144

FBT ARCHITECTS COMPANY  
6501 AMERICAS PKWY NE  
ALBUQUERQUE, NM 87110



130 0000SI202100891000993551137251880000000000000050000CU23215144