



CITY OF ALBUQUERQUE INVOICE

COA, GABRIEL RIVERA

ONE CIVIC PLAZA

Reference NO: SI-2021-00911

Customer NO: CU-138120951

Date	Description	Amount
6/22/21	Application Fee (Manual)	\$50.00

Due Date: **6/22/21** 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: 6/22/21
Amount Due: \$50.00
Reference NO: SI-2021-00911
Payment Code: 130
Customer NO: CU-138120951

COA, GABRIEL RIVERA
ONE CIVIC PLAZA
ALBUQUERQUE, NM 87103



130 0000SI20210091100099355113812107100000000000005000CU138120951