



CITY OF ALBUQUERQUE INVOICE

COSCIA MOOS ARCHITECTURE DAVID MOOS

1616 WALNUT ST, STE 101

Reference NO: SI-2021-00915

Customer NO: CU-137253853

Date	Description	Amount
6/23/21	Application Fee (Manual)	\$50.00

Due Date: **6/23/21**

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: 6/23/21
Amount Due: **\$50.00**
Reference NO: SI-2021-00915
Payment Code: 130
Customer NO: CU-137253853

COSCIA MOOS ARCHITECTURE DAVID
MOOS
1616 WALNUT ST, STE 101
PHILADELPHIA, PA 19103



130 0000SI2021009150009935511382551840000000000005000CU137253853