

# CITY OF ALBUQUERQUE INVOICE

#### **DEKKER PERICH SABATINI**

**7601 JEFFERSON ST NE** 

Reference NO: SI-2021-01131 Customer NO: CU-23536375

DateDescriptionAmount7/22/212% Technology Fee\$1.007/22/21Application Fee\$50.00

Due Date: **7/22/21** Total due for this invoice: \$51.00

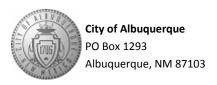
## Options to pay your Invoice:

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

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Date: 7/22/21 Amount Due: \$51.00

**Reference NO:** SI-2021-01131

Payment Code: 130

**Customer NO:** CU-23536375

DEKKER PERICH SABATINI 7601 JEFFERSON ST NE ALBUQUERQUE, NM 87109

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