



CITY OF ALBUQUERQUE INVOICE

GINA KELLY

**1437 S. BOULDER AVE - SUITE 550 SGA
DESIGN GROUP**

Reference NO: SI-2021-01179

Customer NO: CU-97137236

Date	Description	Amount
8/03/21	2% Technology Fee	\$1.00
8/03/21	Application Fee	\$50.00

Due Date: **8/03/21** 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 8/03/21
Amount Due: \$51.00
Reference NO: SI-2021-01179
Payment Code: 130
Customer NO: CU-97137236

GINA KELLY
1437 S. BOULDER AVE - SUITE 550 SGA
DESIGN GROUP
TULSA, OK 74119



130 0000SI202101179000993551141243338000000000000051000CU97137236