



CITY OF ALBUQUERQUE INVOICE

ELDER JONES

1120 E. 80TH ST, SUITE 211

Reference NO: SI-2021-01247

Customer NO: CU-141878595

Date	Description	Amount
8/11/21	2% Technology Fee	\$1.00
8/11/21	Application Fee	\$50.00

Due Date: **8/11/21**

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: 8/11/21
Amount Due: \$51.00
Reference NO: SI-2021-01247
Payment Code: 130
Customer NO: CU-141878595

ELDER JONES
1120 E. 80TH ST, SUITE 211
BLOOMINGTON, MN 55420



130 0000SI20210124700099355114187880500000000000005100CU141878595