

## CITY OF ALBUQUERQUE INVOICE

ANTONIO RIVERA P.O. BOX 105

Reference NO: PS-2021-00109 Customer NO: CU-144095466

DateDescriptionAmount9/08/212% Technology Fee\$1.009/08/21Application Fee\$50.00

Due Date: 9/08/21 Total due for this invoice: \$51.00

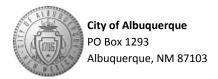
## Options to pay your Invoice:

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: 9/08/21 Amount Due: \$51.00

**Reference NO:** PS-2021-00109

Payment Code: 130

**Customer NO:** CU-144095466

ANTONIO RIVERA P.O. BOX 105 TOME, NM 87060

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