



# CITY OF ALBUQUERQUE INVOICE

**FELIX RABADI**

**11201 SAN ANTONIO DR NE**

Reference NO: SD-2021-00228

Customer NO: CU-104104988

<b>Date</b>	<b>Description</b>	<b>Amount</b>
11/08/21	2% Technology Fee	\$7.00
11/08/21	Application Fee	\$350.00

Due Date: **11/08/21**

Total due for this invoice:

**\$357.00**

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:** 11/08/21  
**Amount Due:** **\$357.00**  
**Reference NO:** SD-2021-00228  
**Payment Code:** 130  
**Customer NO:** CU-104104988

FELIX RABADI  
11201 SAN ANTONIO DR NE  
ALBUQUERQUE, NM 87122



130 0000SD20210022800100614214825808400000000000035700CU104104988