



CITY OF ALBUQUERQUE INVOICE

THE DESIGN GROUP DAVID AUBE

120 VASSAR DR SE SUITE 100

Reference NO: PS-2021-00136

Customer NO: CU-98974819

Date	Description	Amount
11/10/21	2% Technology Fee	\$1.00
11/10/21	Application Fee	\$50.00

Due Date: **11/10/21**

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: 11/10/21
Amount Due: **\$51.00**
Reference NO: PS-2021-00136
Payment Code: 130
Customer NO: CU-98974819

THE DESIGN GROUP DAVID AUBE
120 VASSAR DR SE SUITE 100
ALBUQUERQUE, NM 87106



130 0000PS202100136001025036148427362000000000000051000CU98974819