



CITY OF ALBUQUERQUE INVOICE

MORRIS & ASSOCIATES TEO NGUYEN RA

14139 HUFFMEISTER

Reference NO: PS-2022-00056

Customer NO: CU-156461438

Date	Description	Amount
4/07/22	2% Technology Fee	\$1.00
4/07/22	Application Fee	\$50.00

Due Date: **4/07/22**

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: 4/07/22
Amount Due: \$51.00
Reference NO: PS-2022-00056
Payment Code: 130
Customer NO: CU-156461438

MORRIS & ASSOCIATES TEO NGUYEN
RA
14139 HUFFMEISTER
CYPRESS, TX 77429



130 0000PS202200056001025036156461447000000000000005100CU156461438