

CITY OF ALBUQUERQUE INVOICE

BOHANNAN HUSTON, INC. BOHANNAN HUSTON, INC.

7500 JEFFERSON ST NE, COURTYARD II

Reference NO: PS-2022-00059 Customer NO: CU-131551942

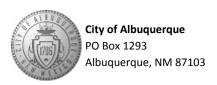
Date	Description	Amount
4/08/22	2% Technology Fee	\$1.00
4/08/22	Application Fee	\$50.00

Due Date: 4/08/22 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



Date: 4/08/22 Amount Due: \$51.00

Reference NO: PS-2022-00059

Payment Code: 130

Customer NO: CU-131551942

BOHANNAN HUSTON, INC. BOHANNAN HUSTON, INC. 7500 JEFFERSON ST NE, COURTYARD II ALBUQUERQUE, NM 87109

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