



# 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

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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



**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**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



130 0000PS20220005900102503615657665400000000000005100CU131551942