



CITY OF ALBUQUERQUE INVOICE

**ISAACSON & ARFMAN, PA ISAACSON &
ARFMAN, PA**

128 MONROE ST NE

Reference NO: PS-2022-00070

Customer NO: CU-66640845

Date	Description	Amount
4/12/22	2% Technology Fee	\$1.00
4/12/22	Application Fee	\$50.00

Due Date: **4/12/22**

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: 4/12/22
Amount Due: \$51.00
Reference NO: PS-2022-00070
Payment Code: 130
Customer NO: CU-66640845

ISAACSON & ARFMAN, PA ISAACSON &
ARFMAN, PA
128 MONROE ST NE
ALBUQUERQUE, NM 87108



130 0000PS202200070001025036156698410000000000000051000CU66640845