

CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, INC IAN ANDERSON

128 MONROE ST NE

Reference NO: PS-2022-00080 Customer NO: CU-146812074

Date	Description	Amount
4/20/22	2% Technology Fee	\$1.00
4/20/22	Application Fee	\$50.00

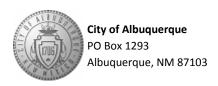
Due Date: 4/20/22 Total due for this invoice: \$51.00

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: 4/20/22 Amount Due: \$51.00

Reference NO: PS-2022-00080

Payment Code: 130

Customer NO: CU-146812074

ISAACSON & ARFMAN, INC IAN ANDERSON 128 MONROE ST NE ALBUQUERQUE, NM 87108

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