



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS20220008000102503615715890200000000000005100CU146812074