

# CITY OF ALBUQUERQUE INVOICE

## INDUSTRIAL ALLY ENGINEERING AND DESIGN MAGGIE GUY

1422 ELBRIDGE PAY RD SUITE 120

Reference NO: PS-2022-00091 Customer NO: CU-157646688

Date	Description	Amount
5/03/22	2% Technology Fee	\$1.00
5/03/22	Application Fee	\$50.00

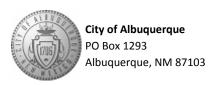
Due Date: 5/03/22 Total due for this invoice: \$51.00

#### 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: 5/03/22 Amount Due: \$51.00

**Reference NO:** PS-2022-00091

Payment Code: 130

**Customer NO:** CU-157646688

INDUSTRIAL ALLY ENGINEERING AND DESIGN MAGGIE GUY 1422 ELBRIDGE PAY RD SUITE 120 CHESTERFIELD, MO 63017

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