



# 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

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



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

**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



130 0000PS202200091001025036157934528000000000000005100CU157646688