

CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: PS-2022-00117 Customer NO: CU-84650815

DateDescriptionAmount6/06/222% Technology Fee\$1.006/06/22Application Fee\$50.00

Due Date: 6/06/22 Total due for this invoice: \$51.00

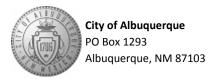
Options to pay your Invoice:

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

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Date: 6/06/22 Amount Due: \$51.00

Reference NO: PS-2022-00117

Payment Code: 130

Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA 5571 MINWAY PARK PL NE ALBUQUERQUE, NM 87109

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