



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: PS-2022-00117

Customer NO: CU-84650815

Date	Description	Amount
6/06/22	2% Technology Fee	\$1.00
6/06/22	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS202200117001025036159826604000000000000051000CU84650815