

CITY OF ALBUQUERQUE INVOICE

EDUARDO LOPEZ 7043 2ND ST NW #46

Reference NO: PS-2022-00135 Customer NO: CU-161018840

DateDescriptionAmount6/24/222% Technology Fee\$1.006/24/22Application Fee\$50.00

Due Date: 6/24/22 Total due for this invoice: \$51.00

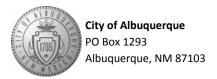
Options to pay your Invoice:

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: 6/24/22 Amount Due: \$51.00

Reference NO: PS-2022-00135

Payment Code: 130

Customer NO: CU-161018840

EDUARDO LOPEZ 7043 2ND ST NW #46 ALBUQUERQUE, NM 87107

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