



CITY OF ALBUQUERQUE INVOICE

EDUARDO LOPEZ

7043 2ND ST NW #46

Reference NO: PS-2022-00135

Customer NO: CU-161018840

Date	Description	Amount
6/24/22	2% Technology Fee	\$1.00
6/24/22	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS20220013500102503616101903100000000000005100CU161018840