

INVOICE (INV-00019123)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

MATHEW VALLEJOS
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Los Lunas, NM 87031

Scooter Haynes
Architectural Contractors, Inc.
PO Box 9043
Albuquerque, NM 87119



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00019123	05/01/2025	05/01/2025	Due	\$905 ESC Plan for McMahon Commons at 6530 McMahon Blvd NW - A10E002G

REFERENCE NUMBER	FEE NAME	TOTAL
SI-2024-00814	Storm Water Quality Plan Technology Fee	\$905.00 \$18.10
SUBTOTAL		\$923.10

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL	\$923.10
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