

CITY OF ALBUQUERQUE INVOICE

DOUG PETERSON 111 UNKNOWN

Reference NO: SI-2021-00885 Customer NO: CU-137146525

DateDescriptionAmount6/16/21Application Fee (Manual)\$500.00

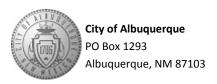
Due Date: 6/16/21 Total due for this invoice: \$500.00

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



Date: 6/16/21 Amount Due: \$500.00

Reference NO: SI-2021-00885

Payment Code: 130

Customer NO: CU-137146525

DOUG PETERSON 111 UNKNOWN ALBUQUERQUE, NM 87121

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