



CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2024-00343

Customer NO: CU-168061396

Date	Description	Amount
3/13/24	2% Technology Fee	\$8.10
3/13/24	Application Fee	\$405.00

Due Date: **3/13/24**

Total due for this invoice:

\$413.10

Options to pay your Invoice:

1. Online with a credit card: <https://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: 3/13/24
Amount Due: \$413.10
Reference NO: SI-2024-00343
Payment Code: 130
Customer NO: CU-168061396

CHIP MARTIN INSPECTIONS PLUS
504 EL PARAISO RD. NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20240034300099355119996510100000000000004131CU168061396