



CITY OF ALBUQUERQUE INVOICE

TWAS PROPERTIES LLC TIDAL WAVE CAR WASH

115 E MAIN ST.

Reference NO: SI-2023-00540

Customer NO: CU-176247078

Date	Description	Amount
3/14/23	2% Technology Fee	\$70.00
3/14/23	Storm Water Quality Fine	\$3,500.00

Due Date: **3/14/23**

Total due for this invoice:

\$3,570.00

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: 3/14/23
Amount Due: **\$3,570.00**
Reference NO: SI-2023-00540
Payment Code: 130
Customer NO: CU-176247078

TWAS PROPERTIES LLC TIDAL WAVE
CAR WASH
115 E MAIN ST.
THOMASTON, GA 30286-3146



130 0000SI20230054000099355117754923900000000000357000CU176247078