



# 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 0000SI202300540000993551177549239000000000000357000CU176247078