



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN

504 EL PARAISO RD NE STE B

Reference NO: SI-2021-00801

Customer NO: CU-112604419

Date	Description	Amount
5/28/21	Application Fee (Manual)	\$605.00

Due Date: **5/28/21**

Total due for this invoice:

\$605.00

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: 5/28/21
Amount Due: \$605.00
Reference NO: SI-2021-00801
Payment Code: 130
Customer NO: CU-112604419

CASSANDRA DURKIN
504 EL PARAISO RD NE STE B
ALBUQUERQUE, NM 87113



130 0000SI20210080100099355113577105600000000000060500CU112604419