

INVOICE (INV-00000100)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

CRAIG ERDMAN
9319 MACALLAN RD NE
ALBUQUERQUE, NM 87109



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00000100	01/27/2025	01/27/2025	Due	ESC Fine #1 for Venice Volleyball Complex at 5801 Venice Ave NE - B18E022

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00003	Technology Fee	\$35.00
	Violation Fine for 1 day	\$500.00
5801 Venice Ave Ne Albuquerque, NM 87113		SUBTOTAL \$535.00

REMITTANCE INFORMATION
City of Albuquerque Department of Finance and Administrative Services Accounts Receivable Section P. O .BOX 27780 Albuquerque, NM 87125

TOTAL	\$535.00
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