

CITY OF ALBUQUERQUE INVOICE

JEFFERY HATCH 5119 BRIARCREST DRIVE

Reference NO: SI-2023-01343 Customer NO: CU-113861824

DateDescriptionAmount8/07/232% Technology Fee\$1.508/07/23Application Fee\$75.00

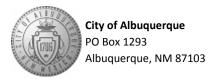
Due Date: 8/07/23 Total due for this invoice: \$76.50

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



Date: 8/07/23 **Amount Due:** \$76.50

Reference NO: SI-2023-01343

Payment Code: 130

Customer NO: CU-113861824

JEFFERY HATCH 5119 BRIARCREST DRIVE NAMPA, ID 83686

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