



CITY OF ALBUQUERQUE INVOICE

LAS VENTANAS CONSTRUCTION SCOTT

PO BOX 10600

Reference NO: SI-2020-01146

Customer NO: CU-23297907

Date	Description	Amount
10/15/20	Application Fee (Manual)	\$500.00

Due Date: **10/15/20**

Total due for this invoice:

\$500.00

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: 10/15/20
Amount Due: \$500.00
Reference NO: SI-2020-01146
Payment Code: 130
Customer NO: CU-23297907

LAS VENTANAS CONSTRUCTION SCOTT
PO BOX 10600
ALBUQUERQUE, NM 87184



130 0000SI202001146000993551122852899000000000000500000CU23297907