



CITY OF ALBUQUERQUE INVOICE

SCOTT ASHCRAFT

8330 WASHINGTON PL

Reference NO: SI-2020-01262

Customer NO: CU-124139294

Date	Description	Amount
11/09/20	Application Fee (Manual)	\$500.00

Due Date: **11/09/20**

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: 11/09/20
Amount Due: **\$500.00**
Reference NO: SI-2020-01262
Payment Code: 130
Customer NO: CU-124139294

SCOTT ASHCRAFT
8330 WASHINGTON PL
ALBUQUERQUE, NM 87113



130 0000SI20200126200099355112413927500000000000050000CU124139294