

## CITY OF ALBUQUERQUE INVOICE

SCOTT ASHCRAFT 8330 WASHINGTON PL

Reference NO: SI-2020-01262 Customer NO: CU-124139294

DateDescriptionAmount11/09/20Application Fee (Manual)\$500.00

Due Date: 11/09/20 Total due for this invoice: \$500.00

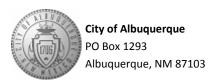
## Options to pay your Invoice:

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

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**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

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