



CITY OF ALBUQUERQUE INVOICE

JOHN JONES

5901 WYOMING BLVD NE STE J 303

Reference NO: SI-2020-01263

Customer NO: CU-30622479

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-2020-01263
Payment Code: 130
Customer NO: CU-30622479

JOHN JONES
5901 WYOMING BLVD NE STE J 303
ALBUQUERQUE, NM 87109



130 0000SI202001263000993551124140119000000000000500000CU30622479