



CITY OF ALBUQUERQUE INVOICE

BIJU CHERIAN

1111

Reference NO: SI-2021-00883

Customer NO: CU-136258534

Date	Description	Amount
6/16/21	Application Fee (Manual)	\$6,500.00

Due Date: **6/16/21**

Total due for this invoice:

\$6,500.00

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: 6/16/21
Amount Due: \$6,500.00
Reference NO: SI-2021-00883
Payment Code: 130
Customer NO: CU-136258534

BIJU CHERIAN
1111
UNKNOWN , AL 87121



130 0000SI20210088300099355113713074600000000000650000CU136258534