

## CITY OF ALBUQUERQUE INVOICE

ALEEM HASHAM 9400 COORS BLVD NW

Reference NO: SI-2021-00819 Customer NO: CU-120661051

DateDescriptionAmount6/03/21Application Fee (Manual)\$500.00

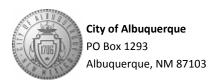
Due Date: 6/03/21 Total due for this invoice: \$500.00

## 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



Date: 6/03/21 Amount Due: \$500.00

**Reference NO:** SI-2021-00819

Payment Code: 130

**Customer NO:** CU-120661051

ALEEM HASHAM 9400 COORS BLVD NW ALBUQUERQUE, NM 87114

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