



CITY OF ALBUQUERQUE INVOICE

ALEEM HASHAM

9400 COORS BLVD NW

Reference NO: SI-2021-00819

Customer NO: CU-120661051

Date	Description	Amount
6/03/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20210081900099355113621455200000000000050000CU120661051