



CITY OF ALBUQUERQUE INVOICE

ALEEM HASHAM

7010 ALAMEDA BLVD NE

Reference NO: SI-2021-00884

Customer NO: CU-50152795

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

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

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: 6/16/21
Amount Due: \$500.00
Reference NO: SI-2021-00884
Payment Code: 130
Customer NO: CU-50152795

ALEEM HASHAM
7010 ALAMEDA BLVD NE
ALBUQUERQUE, NM 87113



130 0000SI20210088400099355113713103400000000000500000CU50152795