



CITY OF ALBUQUERQUE INVOICE

GAYLEN BARRETT

5750 PINO AVE

Reference NO: SI-2021-00740

Customer NO: CU-117949911

Date	Description	Amount
5/19/21	Application Fee (Manual)	\$500.00

Due Date: **5/19/21**

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: 5/19/21
Amount Due: \$500.00
Reference NO: SI-2021-00740
Payment Code: 130
Customer NO: CU-117949911

GAYLEN BARRETT
5750 PINO AVE
ALBUQUERQUE, NM 87109



130 0000SI2021007400009935511351201140000000000050000CU117949911