



CITY OF ALBUQUERQUE INVOICE

TREVESTON ELLIOTT

811 12TH STREET NW

Reference NO: SI-2022-00964

Customer NO: CU-70987967

Date	Description	Amount
5/18/22	2% Technology Fee	\$1.50
5/18/22	Traffic Circulation Layout for Building Per	\$75.00

Due Date: **5/18/22**

Total due for this invoice:

\$76.50

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: 5/18/22
Amount Due: \$76.50
Reference NO: SI-2022-00964
Payment Code: 130
Customer NO: CU-70987967

TREVESTON ELLIOTT
811 12TH STREET NW
ALBUQUERQUE, NM 87111



130 0000SI2022009640009935511588045970000000000000007650CU70987967