

## 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

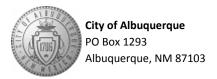
## Options to pay your Invoice:

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

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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

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