



CITY OF ALBUQUERQUE INVOICE

SHAKEEL RIZVI

8408 WATERFORD PL. NE

Reference NO: SI-2020-01310

Customer NO: CU-121148860

Date	Description	Amount
11/18/20	Application Fee (Manual)	\$500.00

Due Date: **11/18/20**

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: 11/18/20
Amount Due: \$500.00
Reference NO: SI-2020-01310
Payment Code: 130
Customer NO: CU-121148860

SHAKEEL RIZVI
8408 WATERFORD PL. NE
ALBUQUERQUE, NM 87122



130 0000SI20200131000099355112466379800000000000050000CU121148860