



# CITY OF ALBUQUERQUE INVOICE

**GREEN JEANS WEST, LLC ROY SOLOMON**

**2929 MONTE VISTA BLVD NE**

Reference NO: SI-2021-01793

Customer NO: CU-147660972

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/27/21	2% Technology Fee	\$10.00
10/27/21	Application Fee	\$500.00

Due Date: **10/27/21**

Total due for this invoice:

**\$510.00**

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:** 10/27/21  
**Amount Due:** **\$510.00**  
**Reference NO:** SI-2021-01793  
**Payment Code:** 130  
**Customer NO:** CU-147660972

GREEN JEANS WEST, LLC ROY  
SOLOMON  
2929 MONTE VISTA BLVD NE  
ALBUQUERQUE, NM 87106



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