



# CITY OF ALBUQUERQUE INVOICE

CHRISTIAN NELSON

610 SAN JOSE SW

Reference NO: SI-2021-01412

Customer NO: CU-41296170

Date	Description	Amount
8/30/21	2% Technology Fee	\$10.00
8/30/21	Application Fee	\$500.00

Due Date: **8/30/21**

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:** 8/30/21  
**Amount Due:** **\$510.00**  
**Reference NO:** SI-2021-01412  
**Payment Code:** 130  
**Customer NO:** CU-41296170

CHRISTIAN NELSON  
610 SAN JOSE SW  
ALBUQUERQUE, NM 87110



130 0000SI202101412000993551143439399000000000000510000CU41296170