

CITY OF ALBUQUERQUE INVOICE

CHRISTIAN NELSON 610 SAN JOSE SW

Reference NO: SI-2021-01412 Customer NO: CU-41296170

DateDescriptionAmount8/30/212% Technology Fee\$10.008/30/21Application Fee\$500.00

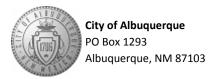
Due Date: 8/30/21 Total due for this invoice: \$510.00

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



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

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