



CITY OF ALBUQUERQUE INVOICE

STANTEC COLLEEN RUIZ

6100 SEAGUL ST NE SUITE 102B

Reference NO: SI-2023-00468

Customer NO: CU-157672495

Date	Description	Amount
3/03/23	2% Technology Fee	\$8.10
3/03/23	Application Fee	\$405.00

Due Date: **3/03/23**

Total due for this invoice:

\$413.10

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: 3/03/23
Amount Due: \$413.10
Reference NO: SI-2023-00468
Payment Code: 130
Customer NO: CU-157672495

STANTEC COLLEEN RUIZ
6100 SEAGUL ST NE SUITE 102B
ALBUQUERQUE, NM 87100



130 0000SI20230046800099355117690146800000000000004131CU157672495