CITY OF ALBUQUERQUE
INVOICE

CHIP MARTIN INSPECTIONS PLUS **504 EL PARAISO RD. NE STE B**

Reference NO: SI-2024-01065
Customer NO: CU-168061396

Date	Description	Amount
7/25/24	2% Technology Fee	$1.50
7/25/24	Storm Water Plans Review - Resubmit	$75.00

Due Date: **7/25/24** Total due for this invoice: **$76.50**

Options to pay your Invoice:

1. Online with a credit card: https://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:	7/25/24
Amount Due:	**$76.50**
Reference NO:	SI-2024-01065
Payment Code:	130
Customer NO:	CU-168061396

CHIP MARTIN INSPECTIONS PLUS
504 EL PARAISO RD. NE STE B
ALBUQUERQUE, NM 87113

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