

CITY OF ALBUQUERQUE INVOICE

JEREMY MECHENBIER MECHENBIER CONSTRUCTION

8500 WASHINGTON ST NE SUITE A-5

Reference NO: SI-2022-00566 Customer NO: CU-145424465

Date	Description	Amount
3/21/22	2% Technology Fee	\$12.10
3/21/22	Application Fee	\$605.00

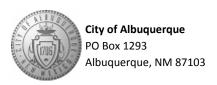
Due Date: 3/21/22 Total due for this invoice: \$617.10

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



Date: 3/21/22 Amount Due: \$617.10

Reference NO: SI-2022-00566

Payment Code: 130

Customer NO: CU-145424465

JEREMY MECHENBIER MECHENBIER CONSTRUCTION 8500 WASHINGTON ST NE SUITE A-5 ALBUQUERQUE, NM 87113

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