



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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20220056600099355115541243600000000000006171CU145424465