



CITY OF ALBUQUERQUE INVOICE

RIO GRANDE ENGINEERING DAVID SOULE

PO BOX 93924

Reference NO: SI-2020-00979

Customer NO: CU-65925427

Date	Description	Amount
9/22/20	Application Fee (Manual)	\$310.00

Due Date: **9/22/20** Total due for this invoice: **\$310.00**

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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 9/22/20
Amount Due: \$310.00
Reference NO: SI-2020-00979
Payment Code: 130
Customer NO: CU-65925427

RIO GRANDE ENGINEERING DAVID
SOULE
PO BOX 93924
ALBUQUERQUE, NM 87199



130 0000SI20200097900099355112162110500000000000310000CU65925427