

CITY OF ALBUQUERQUE INVOICE

RIO GRANDE ENGINEERING DAVID SOULE

PO BOX 93924

Reference NO: SI-2020-00979 Customer NO: CU-65925427

DateDescriptionAmount9/22/20Application Fee (Manual)\$310.00

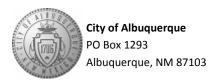
Due Date: 9/22/20 Total due for this invoice: \$310.00

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



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

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