

INVOICE (INV-00007796) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Steve Maestas
7330 San Antonio, LLC

Brianna Uy
110 SW 4th St
Grans Pass, OR 97526



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00007796	03/06/2025	03/06/2025	Due	Dutch Bros Coffee at 7330 San Antonio Dr. NE - E19E025C2 - (SWQ-2025-00013)

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00013	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
7330 San Antonio Dr Ne Albuquerque, NM 87109		SUBTOTAL \$433.35

REMITTANCE INFORMATION
City of Albuquerque Department of Finance and Administrative Services Accounts Receivable Section P. O .BOX 27780 Albuquerque, NM 87125

TOTAL **\$433.35**

