



# CITY OF ALBUQUERQUE INVOICE

**TREVESTON ELLIOTT**

**811 12TH STREET NW**

Reference NO: SI-2022-00964

Customer NO: CU-70987967

<b>Date</b>	<b>Description</b>	<b>Amount</b>
5/18/22	2% Technology Fee	\$1.50
5/18/22	Traffic Circulation Layout for Building Per	\$75.00

Due Date: **5/18/22**

Total due for this invoice:

**\$76.50**

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:** 5/18/22  
**Amount Due:** **\$76.50**  
**Reference NO:** SI-2022-00964  
**Payment Code:** 130  
**Customer NO:** CU-70987967

TREVESTON ELLIOTT  
811 12TH STREET NW  
ALBUQUERQUE, NM 87111



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