



CITY OF ALBUQUERQUE INVOICE

EDGAR MATA

9000 VERANDA RD

Reference NO: SI-2022-00967

Customer NO: CU-158823920

Date	Description	Amount
5/18/22	2% Technology Fee	\$4.50
5/18/22	Traffic Circulation Layout for Building Per	\$225.00

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

Total due for this invoice:

\$229.50

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: **\$229.50**
Reference NO: SI-2022-00967
Payment Code: 130
Customer NO: CU-158823920

EDGAR MATA
9000 VERANDA RD
ABQ, NM 87111



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