

# CITY OF ALBUQUERQUE INVOICE

### **814 SOLUTIONS GAYLEN BARNETT**

**5750 PINO AVE NE** 

Reference NO: SI-2022-01042 Customer NO: CU-128085506

DateDescriptionAmount5/31/222% Technology Fee\$8.105/31/22Application Fee\$405.00

Due Date: 5/31/22 Total due for this invoice: \$413.10

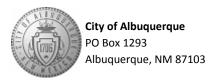
## Options to pay your Invoice:

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

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Date: 5/31/22 Amount Due: \$413.10

**Reference NO:** SI-2022-01042

Payment Code: 130

**Customer NO:** CU-128085506

814 SOLUTIONS GAYLEN BARNETT 5750 PINO AVE NE ALBUQUERQUE, NM 87109

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