



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2022-01042

Customer NO: CU-128085506

Date	Description	Amount
5/31/22	2% Technology Fee	\$8.10
5/31/22	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI20220104200099355115948589700000000000004131CU128085506