CITY OF ALBUQUERQUE
INVOICE

ALJ LINDSEY **5629 FM 1960 2, STE 314**

Reference NO: SI-2022-01314
Customer NO: CU-133269021

Date	Description	Amount
7/11/22	2% Technology Fee	$4.50
7/11/22	Traffic Circulation Layout for Building Per	$225.00

Due Date: **7/11/22** 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:	7/11/22
Amount Due:	**$229.50**
Reference NO:	SI-2022-01314
Payment Code:	130
Customer NO:	CU-133269021

ALJ LINDSEY
5629 FM 1960 2, STE 314
HOUSTON, TX 77069

130 0000SI20220131400099355116190900300000000000002295CU133269021