

CITY OF ALBUQUERQUE INVOICE

HEATHER MACOMBER

2999 OLYMPUS BLVD. SUITE 165

Reference NO: SI-2023-01600 Customer NO: CU-185461073

DateDescriptionAmount9/29/232% Technology Fee\$1.509/29/23Application Fee\$75.00

Due Date: 9/29/23 Total due for this invoice: \$76.50

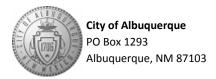
Options to pay your Invoice:

1. Online with a credit card: https://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

.....



Date: 9/29/23 **Amount Due:** \$76.50

Reference NO: SI-2023-01600

Payment Code: 130

Customer NO: CU-185461073

HEATHER MACOMBER 2999 OLYMPUS BLVD. SUITE 165 DALLAS, TX 75019

գ||ՍԱՌԻՄ||գովելՍիՄոՄլիգով-Արգ||ոդՍգել||Մ