



# CITY OF ALBUQUERQUE INVOICE

LANGAN ENGINEERING LANGAN ENGINEERING

2999 OLYMPUS BLVD SUITE 165

Reference NO: SI-2023-01466

Customer NO: CU-186398095

| Date    | Description       | Amount   |
|---------|-------------------|----------|
| 9/01/23 | 2% Technology Fee | \$14.10  |
| 9/01/23 | Application Fee   | \$705.00 |

Due Date: **9/01/23**

Total due for this invoice:

**\$719.10**

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:** 9/01/23  
**Amount Due:** **\$719.10**  
**Reference NO:** SI-2023-01466  
**Payment Code:** 130  
**Customer NO:** CU-186398095

LANGAN ENGINEERING LANGAN  
ENGINEERING  
2999 OLYMPUS BLVD SUITE 165  
DALLAS, TX 75019



130 0000SI20230146600099355118842946800000000000007191CU186398095