

# CITY OF ALBUQUERQUE INVOICE

#### LANGAN ENGINEERING LANGAN ENGINEERING

2999 OLYMPUS BLVD SUITE 165

Reference NO: SI-2023-01466 Customer NO: CU-186398095

DateDescriptionAmount9/01/232% Technology Fee\$14.109/01/23Application Fee\$705.00

Due Date: 9/01/23 Total due for this invoice: \$719.10

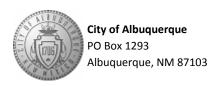
## Options to pay your Invoice:

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

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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

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