



# CITY OF ALBUQUERQUE INVOICE

LOS DOWS, LLC DOW

325 ACADEMY RD. STE A

Reference NO: SI-2022-02098

Customer NO: CU-169346477

Date	Description	Amount
11/09/22	2% Technology Fee	\$10.00
11/09/22	Application Fee	\$500.00

Due Date: **11/09/22**

Total due for this invoice:

**\$510.00**

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: 11/09/22  
Amount Due: **\$510.00**  
Reference NO: SI-2022-02098  
Payment Code: 130  
Customer NO: CU-169346477

LOS DOWS, LLC DOW  
325 ACADEMY RD. STE A  
CORRALES, NM 87048



130 0000SI20220209800099355116934646900000000000051000CU169346477