

CITY OF ALBUQUERQUE INVOICE

LOS DOWS, LLC DOW

325 ACADEMY RD. STE A

Reference NO: SI-2022-02168 Customer NO: CU-169346477

DateDescriptionAmount11/17/222% Technology Fee\$70.0011/17/22Storm Water Quality Fine\$3,500.00

Due Date: 11/17/22 Total due for this invoice: \$3,570.00

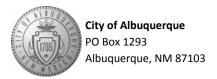
Options to pay your Invoice:

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

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Date: 11/17/22
Amount Due: \$3,570.00
Reference NO: SI-2022-02168

Payment Code: 130

Customer NO: CU-169346477

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

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