

INVOICE (INV-00009503)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Madelyn Schauer
Inspections Plus LLC
504 El Paraiso Rd NE Suite B
Albuquerque, NM 87113

James Long
3201 Central Ave NE
Albuquerque, NM 87106



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00009503	03/17/2025	03/17/2025	Due	Sawmill Building A at 1904 Bellamah Ave NW J13E044A

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00016	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee	\$5.25
1904 Bellamah Ave Nw Albuquerque, NM 87104		SUBTOTAL \$80.25

REMITTANCE INFORMATION

City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O .BOX 27780
Albuquerque, NM 87125

TOTAL

\$80.25

