



CITY OF ALBUQUERQUE INVOICE

BRIANNA UY

18215 72ND AVENUE SOUTH

Reference NO: SI-2022-01320

Customer NO: CU-158809410

Date	Description	Amount
7/11/22	2% Technology Fee	\$4.50
7/11/22	Traffic Circulation Layout for Building Per	\$225.00

Due Date: **7/11/22**

Total due for this invoice:

\$229.50

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: 7/11/22
Amount Due: **\$229.50**
Reference NO: SI-2022-01320
Payment Code: 130
Customer NO: CU-158809410

BRIANNA UY
18215 72ND AVENUE SOUTH
KENT, WA 98032



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