



# CITY OF ALBUQUERQUE INVOICE

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2024-00397

Customer NO: CU-168061396

| Date    | Description              | Amount   |
|---------|--------------------------|----------|
| 3/22/24 | 2% Technology Fee        | \$7.50   |
| 3/22/24 | Application Fee (Manual) | \$375.00 |

Due Date: **3/22/24**

Total due for this invoice:

**\$382.50**

Options to pay your Invoice:

1. Online with a credit card: <https://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: 3/22/24  
Amount Due: **\$382.50**  
Reference NO: SI-2024-00397  
Payment Code: 130  
Customer NO: CU-168061396

CHIP MARTIN INSPECTIONS PLUS  
504 EL PARAISO RD. NE STE B  
ALBUQUERQUE, NM 87113



130 0000SI202400397000993551200582088000000000000003825CU168061396