



CITY OF ALBUQUERQUE INVOICE

FIERRO & COMPANY ROBERT FIERRO

6300 MONTANO RD NW, SUITE C

Reference NO: SI-2024-00954

Customer NO: CU-118629177

Date	Description	Amount
6/28/24	2% Technology Fee	\$1.50
6/28/24	Application Fee	\$75.00

Due Date: **6/28/24**

Total due for this invoice:

\$76.50

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: 6/28/24
Amount Due: **\$76.50**
Reference NO: SI-2024-00954
Payment Code: 130
Customer NO: CU-118629177

FIERRO & COMPANY ROBERT FIERRO
6300 MONTANO RD NW, SUITE C
ALBUQUERQUE, NM 87120



130 0000SI20240095400099355120667619200000000000000765CU118629177