

CITY OF ALBUQUERQUE INVOICE

JUDE SANDOVAL 2816 VIOLA DR SW

Reference NO: SI-2023-01783 Customer NO: CU-176310226

DateDescriptionAmount11/06/232% Technology Fee\$1.5011/06/23Application Fee\$75.00

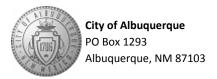
Due Date: 11/06/23 Total due for this invoice: \$76.50

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



Date: 11/06/23 Amount Due: \$76.50

Reference NO: SI-2023-01783

Payment Code: 130

Customer NO: CU-176310226

JUDE SANDOVAL 2816 VIOLA DR SW ALBUQUERQUE, NM 87105

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