



CITY OF ALBUQUERQUE INVOICE

JLLCC JOSE LA CRUZ

1911 5TH ST

Reference NO: SI-2020-00193

Customer NO: CU-113557380

Date	Description	Amount
4/24/20	Application Fee (Manual)	\$75.00

Due Date: **4/24/20**

Total due for this invoice:

\$75.00

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: 4/24/20
Amount Due: **\$75.00**
Reference NO: SI-2020-00193
Payment Code: 130
Customer NO: CU-113557380

JLLCC JOSE LA CRUZ
1911 5TH ST
SANTA FE, NM 87505



130 0000SI20200019300099355111355736300000000000007500CU113557380