

CITY OF ALBUQUERQUE INVOICE

JLLCC JOSE LA CRUZ 1911 5TH ST

Reference NO: SI-2020-00193 Customer NO: CU-113557380

DateDescriptionAmount4/24/20Application Fee (Manual)\$75.00

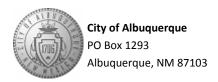
Due Date: 4/24/20 Total due for this invoice: \$75.00

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



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

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