



CITY OF ALBUQUERQUE INVOICE

EQUITERRA REGENERATIVE DESIGN INC

302 CENTRAL AVE SE

Reference NO: SI-2022-01092

Customer NO: CU-145424821

Date	Description	Amount
6/06/22	2% Technology Fee	\$1.50
6/06/22	Traffic Certification for Certificate of Occ	\$75.00

Due Date: **6/06/22**

Total due for this invoice:

\$76.50

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: 6/06/22
Amount Due: **\$76.50**
Reference NO: SI-2022-01092
Payment Code: 130
Customer NO: CU-145424821

EQUITERRA REGENERATIVE DESIGN INC
302 CENTRAL AVE SE
ALBUQUERQUE, NM 87102



130 0000SI20220109200099355115983386200000000000000765CU145424821