



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN INSPECTIONS PLUS

504 EL PARAISO

Reference NO: SI-2022-00371

Customer NO: CU-112809138

Date	Description	Amount
2/18/22	2% Technology Fee	\$12.10
2/18/22	Application Fee	\$605.00

Due Date: **2/18/22**

Total due for this invoice:

\$617.10

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: 2/18/22
Amount Due: \$617.10
Reference NO: SI-2022-00371
Payment Code: 130
Customer NO: CU-112809138

CASSANDRA DURKIN INSPECTIONS
PLUS
504 EL PARAISO
ALBUQUERQUE, NM 87113



130 0000SI20220037100099355115365525300000000000006171CU112809138