



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SI-2022-02173

Customer NO: CU-84650815

Date	Description	Amount
11/18/22	2% Technology Fee	\$1.50
11/18/22	Application Fee	\$75.00

Due Date: **11/18/22**

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: 11/18/22
Amount Due: **\$76.50**
Reference NO: SI-2022-02173
Payment Code: 130
Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA
5571 MINWAY PARK PL NE
ALBUQUERQUE, NM 87109



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