



CITY OF ALBUQUERQUE INVOICE

BURGHAUSEN ENGINEERING BRIANNA UY

18215 72ND AVENUE

Reference NO: SI-2024-00331

Customer NO: CU-191415977

Date	Description	Amount
3/11/24	2% Technology Fee	\$1.50
3/11/24	Application Fee	\$75.00

Due Date: **3/11/24**

Total due for this invoice:

\$76.50

Options to pay your Invoice:

1. Online with a credit card: <https://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: 3/11/24
Amount Due: \$76.50
Reference NO: SI-2024-00331
Payment Code: 130
Customer NO: CU-191415977

BURGHAUSEN ENGINEERING BRIANNA
UY
18215 72ND AVENUE
KENT , WA 98032



130 0000SI202400331000993551199849878000000000000000765CU191415977