

# 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

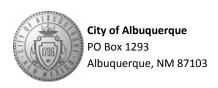
Due Date: 3/11/24 Total due for this invoice: \$76.50

## 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

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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

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