



# CITY OF ALBUQUERQUE INVOICE

**BURGHAUSEN ENGINEERING BRIANNA UY**

**18215 72ND AVENUE**

Reference NO: SI-2024-00850

Customer NO: CU-191415977

Date	Description	Amount
6/13/24	2% Technology Fee	\$1.50
6/13/24	Application Fee	\$75.00

Due Date: **6/13/24**

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:** 6/13/24  
**Amount Due:** \$76.50  
**Reference NO:** SI-2024-00850  
**Payment Code:** 130  
**Customer NO:** CU-191415977

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



130 0000SI202400850000993551205787577000000000000000765CU191415977