

INVOICE (INV-00010527)
FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Kuan Chen
Panda Express, Inc

Lee Pennington
Civil Engineering Services
7705 Spicer Farm Lane
Fairview, TN 37062



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00010527	03/21/2025	03/21/2025	Due	ESC Fine #2 for NOV#3 for Panda Express at 2040 Gibson Blvd. NE - M15E021

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00012	Technology Fee - Manual	\$280.00
	Violation Fine/Day From The Date of Last Fine	\$4,000.00
2040 Gibson Blvd Se Albuquerque, NM 87106		SUBTOTAL \$4,280.00

REMITTANCE INFORMATION

City of Albuquerque
Department of Finance and Administrative Services
Accounts Receivable Section
P. O .BOX 27780
Albuquerque, NM 87125

TOTAL

\$4,280.00

