



CITY OF ALBUQUERQUE INVOICE

SNYDER CONSTRUCTION

5800 SAN FRANCISCO

Reference NO: SI-2023-01444

Customer NO: CU-119897309

Date	Description	Amount
8/28/23	2% Technology Fee	\$10.00
8/28/23	Storm Water Quality Fine	\$500.00

Due Date: **8/28/23**

Total due for this invoice:

\$510.00

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: 8/28/23
Amount Due: **\$510.00**
Reference NO: SI-2023-01444
Payment Code: 130
Customer NO: CU-119897309

SNYDER CONSTRUCTION
5800 SAN FRANCISCO
ALBUQUERQUE, NM 87109



130 0000SI20230144400099355118811400600000000000051000CU119897309