



CITY OF ALBUQUERQUE INVOICE

ADAM LEYBA

PO BOX 90850

Reference NO: SI-2020-00935

Customer NO: CU-92821376

Date	Description	Amount
9/15/20	Application Fee (Manual)	\$605.00

Due Date: **9/15/20**

Total due for this invoice:

\$605.00

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: 9/15/20
Amount Due: \$605.00
Reference NO: SI-2020-00935
Payment Code: 130
Customer NO: CU-92821376

ADAM LEYBA
PO BOX 90850
ALBUQUERQUE, NM 87199



130 0000SI202000935000993551121259995000000000000605000CU92821376