



CITY OF ALBUQUERQUE INVOICE

GREEN GLOBE MATTHEW VALLEJOS

0000

Reference NO: SI-2020-01113

Customer NO: CU-113529761

Date	Description	Amount
10/08/20	Application Fee (Manual)	\$1,105.00

Due Date: **10/08/20**

Total due for this invoice:

\$1,105.00

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: 10/08/20
Amount Due: **\$1,105.00**
Reference NO: SI-2020-01113
Payment Code: 130
Customer NO: CU-113529761

GREEN GLOBE MATTHEW VALLEJOS
0000
ALBUQUERQUE, NM 87105



130 0000SI20200111300099355112247984300000000000110500CU113529761