

ALBUQUERQUE PUBLISHING COMPANY  
7777 Jefferson St. NE, Albuquerque, NM 87109 | 505.823.7777

ADVERTISING INVOICE and STATEMENT

10	11	12	14	13	15	16	17	18	19
START	STOP	INVOICE NUMBER	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
			Balance Forward						\$0.00
12/07	12/07	10001503522-1207	70500-0000016770/Notice is hereby given that the New Mexico State Armory Board Tax	Albuquerque Journal	1.00 x 111 Li	111		\$0.77	\$85.48
									\$6.73
PREVIOUS AMOUNT OWED:								\$0.00	
NEW CHARGES THIS PERIOD:								\$85.48	
NEW TAXES THIS PERIOD:								\$6.73	
CASH THIS PERIOD:								\$0.00	
DEBIT ADJUSTMENTS THIS PERIOD:								\$0.00	
CREDIT ADJUSTMENTS THIS PERIOD:								\$0.00	

We appreciate your business.  
Dormancy Charge: Unclaimed credits will be charged the lesser of \$25 or the balance after 3 years.

ORIGINAL, WE, 13, 14:05  
RCVD JAN 13 2021

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$92.21		\$0.00	\$0.00	\$0.00	\$0.00		\$92.21

  

24	SALES REP/PHONE #	ADVERTISER INFORMATION							
	Advertising Dept	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			12/01/2020 - 12/31/2020		1031008		1031008		N M DEPT OF MILITARY AFFAIRS

To pay by credit card, call (505)823-3220  
To place your retail ad, call (505)823-3300  
To place your classified ad, call (505)823-4444  
To inquire about your account balance, call (505)823-3220  
To subscribe to the Journal, call (505)823-4400

TERMS: Due upon receipt. If payment is not received within 30 days from statement date, a finance charge of 1.5% (18% per annum) will be assessed.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

ALBUQUERQUE PUBLISHING COMPANY  
7777 JEFFERSON ST NE  
ALBUQUERQUE, NM 87109

Address Service Requested

ADVERTISER/CLIENT NAME	
N M DEPT OF MILITARY AFFAIRS	
BILLING PERIOD	TOTAL AMOUNT DUE
12/01/2020 - 12/31/2020	\$92.21

  

BILLING DATE	PAGE #	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	TERMS OF PAYMENT	Amount Enclosed
12/31/2020	1 of 1	1031008	1031008	Due upon receipt	

~~FINAL~~ ~~PARTIAL~~ We accept Mastercard, VISA, American Express and Discover Card

BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
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N M DEPT OF MILITARY AFFAIRS  
47 BATAAN BLVD  
SANTA FE, NM 87505

ALBUQUERQUE PUBLISHING COMPANY  
PO BOX 561281  
DENVER, CO 80256-1281

I HEREBY CERTIFY THAT SERVICES AND/OR GOODS HAVE BEEN RECEIVED COMPLETELY AND THE VENDOR SHOULD BE PAID FOR THEIR GOODS AND/OR SERVICES PROVIDED.

ORIGINAL, FR, 15, 09:49  
RCVD JAN 15 2021

THEY CERTIFY THAT SERVICES AND/OR  
GOODS HAVE BEEN RECEIVED COMPLETELY  
AND THE AMOUNT SHOULD BE PAID FOR  
THEIR GOODS AND/OR SERVICES PROVIDED.

SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

MAJOR # \_\_\_\_\_

PARTIAL \_\_\_\_\_