

# CITY OF NEW ORLEANS

# INVOICE

City of New Orleans  
City Hall  
1300 Perdido St, 7<sup>th</sup> Floor  
New Orleans, LA 70112

**Invoice Number:** 20-27160-RNVN  
**Invoice Date:** 5/21/2020  
**Total Amount:** \$877.50  
**Applicant Name:** Gretchen Gattuso  
**Applicant Address:** 1107 s peters 101, New Orleans, LA 70130 ,  
**Site Address:** 1132 Tchoupitoulas St  
**Processed by:** etbrown

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$585.00
HDLC Review		00126026061913		\$292.50
			Total Fees	\$877.50
			<b>Total Amount Due</b>	<b>\$877.50</b>

- Acceptable forms of in-person payment include: Checks, Cashier's Checks, Money Orders, Visa, MasterCard, and Discover. **Please make all checks and money orders payable to City of New Orleans.**
- Acceptable forms of online payment include: MasterCard, Discover, and Visa. You can pay online by logging in at [onestopapp.nola.gov](http://onestopapp.nola.gov) and searching for this item by invoice number.
- Cash is NOT an acceptable form of payment for this invoice.