

# 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:** 21-19641-NEWC  
**Invoice Date:** 3/9/2022  
**Total Amount:** \$666.00  
**Applicant Name:** Lynnette Gordon  
**Applicant Address:** 2439 Manhattan Blvd, Ste 209, HARVEY, LA 70058 ,  
**Site Address:** 10100 Morrison Rd  
**Processed by:** jpdufour

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$565.00
Building Plan Review		00126026061915		\$101.00
Total Fees				\$666.00
Total Amount Due				\$666.00

- 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.