

CITY OF NEW ORLEANS

RECEIPT

City of New Orleans
Safety and Permits
1300 Perdido St., Rm 7E05
New Orleans, LA 70112

Receipt Number: 22-06253
Associated Location: 10100 Morrison Rd
Payment Date: 3/10/2022
Payment Amount: \$666.00
Payment Method: Check #1671
Payer Name: Lynnette Gordon
Payer Address: 2439 Manhattan Blvd, Ste 209, HARVEY, LA 70058
Cashier Name: Kia Wilson

TYPE	DESCRIPTION	REVENUE CODE	AMOUNT
Permit 21-19641-NEWC (NEWC-COMM)	Building	00126026061909	\$565.00
Permit 21-19641-NEWC (NEWC-COMM)	Building Plan Review	00126026061915	\$101.00
<i>(A 2.45% convenience is applied to online Credit Card Transactions.)</i> Total Amount			\$666.00
Total Amount Paid			\$666.00

This is a receipt. This is NOT a permit.