

CITY OF NEW ORLEANS

INVOICE

City of New Orleans
City Hall
1300 Perdido St, 7th Floor
New Orleans, LA 70112

Invoice Number: 21-06070-NEWC
Invoice Date: 7/1/2022
Total Amount: \$5,760.00
Applicant Name: Modern Classic Concepts LLC
Applicant Address: PO Box 3087, Gretna, LA 70054 ,
Site Address: 4215 S Claiborne Ave
Processed by: jpdufour

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$4,810.00
Building Plan Review		00126026061915		\$950.00
Total Fees				\$5,760.00
Total Amount Due				\$5,760.00

- 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 and searching for this item by invoice number.
- Cash is NOT an acceptable form of payment for this invoice.