

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 22-19118-HDLC
Invoice Date: 7/25/2022
Total Amount: \$500.00
Applicant Name: Yousef Skaikay, Laine Stewart
Applicant Address: 26 oakland dr, destrehan, LA 70047 ,
Site Address: 5727 Royal St, 5725 Royal St
Processed by: depmurphy

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
HDLC Retention no CofA		00126026061913		\$500.00
Total Fees				\$500.00
Total Amount Due				\$500.00

- 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.