

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 22-24949-HDLC
Invoice Date: 8/19/2022
Total Amount: \$250.00
Applicant Name: Dreama D Goldsmith
Applicant Address: 8023 Panola St, New Orleans, LA 70118 ,
Site Address: 5025 Chartres St
Processed by: depmurphy

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
HDLC Retention of Deviation		00126026061913		\$250.00
Total Fees				\$250.00
Total Amount Due				\$250.00

- 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.