

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-24972

Permit Location: 9001 Airline Hwy

Payment Date: 8/25/2022

Payment Amount: \$2,964.00

Payment Method: Credit Card #3207827700

Payer Name: Sequoia Holdings, LLC

Payer Address: 242 MULBERRY DR, METAIRIE, LA 70005

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-11220-NEWC (NEWC-COMM)	Permit - Building	\$2,480.00
Permit 22-11220-NEWC (NEWC-COMM)	Permit - Building Plan Review	\$484.00
	Total Amount	\$2,964.00
	Total Amount Paid	\$2,964.00

This is a receipt. This is NOT a permit.