

# CITY OF NEW ORLEANS

## RECEIPT

City of New Orleans  
City Hall  
1300 Perdido St. , 7<sup>th</sup> Floor  
New Orleans, LA 70112

**Receipt Number:** 22-26450

**Permit Location:** 10200 Almonaster Ave

**Payment Date:** 9/9/2022

**Payment Amount:** \$2,046.00

**Payment Method:** Credit Card #3221393839

**Payer Name:** Lisa Sahuque

**Payer Address:** 2420 Dawson St, Ste A, Kenner, LO 70062

**Cashier Name:** City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 20-41400-NEWC (NEWC-COMM)	Permit - Building	\$1,715.00
Permit 20-41400-NEWC (NEWC-COMM)	Permit - Building Plan Review	\$331.00
	Total Amount	\$2,046.00
	<b>Total Amount Paid</b>	<b>\$2,046.00</b>

**This is a receipt. This is NOT a permit.**