

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 22-00894-RNVS
Invoice Date: 9/12/2022
Total Amount: \$56,202.00
Applicant Name: Grace Hebert Curtis Architects
Applicant Address: 650 Poydras St Suite 1110, New Orleans, LA 70130 ,
Site Address: 202 Janet Yulman Way
Processed by: mnmurphy

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$46,845.00
Building Plan Review		00126026061915		\$9,357.00
			Total Fees	\$56,202.00
			Total Amount Due	\$56,202.00

- 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.