

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-27733

Permit Location: 3500 Holiday Dr

Payment Date: 9/21/2022

Payment Amount: \$5,214.00

Payment Method: Credit Card #3231461975

Payer Name: Terrell Fabacher

Payer Address: 1050 S Norman C Francis Parkway Suite 241, New Orleans, LA 70125

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-25328-RNVN (RNVN-COMM)	Permit - Building	\$4,355.00
Permit 22-25328-RNVN (RNVN-COMM)	Permit - Building Plan Review	\$859.00
	Total Amount	\$5,214.00
	Total Amount Paid	\$5,214.00

This is a receipt. This is NOT a permit.