

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 22-28652-HDLC
Invoice Date: 9/21/2022
Total Amount: \$250.00
Applicant Name: Donna S Stetler
Applicant Address: 210 Choctaw Dr, Eufaula, AL 36027 ,
Site Address: 926 Brooklyn Ave
Processed by: cdklugh

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.