

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-27831

Permit Location: 5700 Crowder Blvd

Payment Date: 9/21/2022

Payment Amount: \$325.00

Payment Method: Credit Card #3231877893

Payer Name: Mears Group Inc

Payer Address: 16000 College Blvd, Lenexa, KS 66219

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-18208-RNVN (RNVN-COMM)	Permit - Building	\$265.00
Permit 22-18208-RNVN (RNVN-COMM)	Permit - Building Plan Review	\$60.00
	Total Amount	\$325.00
	Total Amount Paid	\$325.00

This is a receipt. This is NOT a permit.