

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 22-15294-RNVN
Invoice Date: 9/22/2022
Total Amount: \$18,210.00
Applicant Name: Previn Jordyn
Applicant Address: 490 Quail Ridge Drive, Westmont, IL 60559 ,
Site Address: 901 Poydras St
Processed by: jcthibodeaux

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$15,185.00
Building Plan Review		00126026061915		\$3,025.00
Total Fees				\$18,210.00
Total Amount Due				\$18,210.00

- 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.