CITY OF NEW ORLEANS

INVOICE

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

Invoice Number:	22-02154-RNVS
Invoice Date:	10/21/2022
Total Amount:	$27,633.00
Applicant Name:	John C Williams
Applicant Address:	824 baronne st, New Orleans, LA 70113 ,
Site Address:	226 Bourbon St
Processed by:	jpdufour

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		$13,695.00
Building Permit Violation		00126026061909		$3,000.00
Building Plan Review		00126026061915		$2,727.00
VCC Review		00126026061912		$8,211.00
		Total Fees		$27,633.00
		Total Amount Due		**$27,633.00**

- 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.