

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-31418
Permit Location: 530 S Scott St
Payment Date: 10/26/2022
Payment Amount: \$624.00
Payment Method: Credit Card #3261831377
Payer Name: Porche Enterprise LLC
Payer Address: 7824 Colapissa St, New Orleans, LA 70125
Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-25032-RNVS (RNVS-RSFD)	Permit - Building	\$530.00
Permit 22-25032-RNVS (RNVS-RSFD)	Permit - Building Plan Review	\$94.00
	Total Amount	\$624.00
	Total Amount Paid	\$624.00

This is a receipt. This is NOT a permit.