

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 22-29986-RNVN
Invoice Date: 10/27/2022
Total Amount: \$837.00
Applicant Name: AJ Lazo Construction
Applicant Address: 3525 Laplace st, Chalmette, LA 70043 ,
Site Address: 2646 Governor Nicholls St, 2648 Governor Nicholls St, 2650 Governor Nicholls St, 2652 Governor Nicholls St
Processed by: twbreckman

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$475.00
Building Plan Review		00126026061915		\$83.00
HDLC Review		00126026061913		\$279.00
			Total Fees	\$837.00
			Total Amount Due	\$837.00

- 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.