

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-32171

Permit Location: 2930 Camp St

Payment Date: 11/2/2022

Payment Amount: \$232.50

Payment Method: Credit Card #3268566793

Payer Name: JE RENOVATION AND CLEANING SERVICES, LLC

Payer Address: 1258 Avenue D, Marrero, LA 70072

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-31128-RNVS (RNVS-COMM)	Permit - Building	\$95.00
Permit 22-31128-RNVS (RNVS-COMM)	Permit - Building Plan Review	\$60.00
Permit 22-31128-RNVS (RNVS-COMM)	Permit - HDLC Review	\$77.50
Total Amount		\$232.50
Total Amount Paid		\$232.50

This is a receipt. This is NOT a permit.