

# CITY OF NEW ORLEANS

# INVOICE

City of New Orleans  
City Hall  
1300 Perdido St, 7<sup>th</sup> Floor  
New Orleans, LA 70112

**Invoice Number:** 22-07154-HDLC  
**Invoice Date:** 11/3/2022  
**Total Amount:** \$3,500.00  
**Applicant Name:** Robertson Cassandra  
**Applicant Address:** 709 Milan St., New Orleans, LA 70115 ,  
**Site Address:** 709 Milan St  
**Processed by:** depmurphy

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
HDLC Retention no CofA		00126026061913		\$500.00
HDLC Violation		00126026061913		\$3,000.00
Total Fees				\$3,500.00
Total Amount Due				\$3,000.00

- 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](http://onestopapp.nola.gov) and searching for this item by invoice number.
- Cash is NOT an acceptable form of payment for this invoice.