

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-32566

Permit Location: 1042 Poland Ave

Payment Date: 11/6/2022

Payment Amount: \$3,852.00

Payment Method: Credit Card #3272005402

Payer Name: Joshua Noland

Payer Address: 3932 Dumaine St, New Orleans, LA 70119

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 20-30183-RNVN (RNVN-COMM)	Permit - Building	\$2,150.00
Permit 20-30183-RNVN (RNVN-COMM)	Permit - Building Plan Review	\$418.00
Permit 20-30183-RNVN (RNVN-COMM)	Permit - HDLC Review	\$1,284.00
	Total Amount	\$3,852.00
	Total Amount Paid	\$3,852.00

This is a receipt. This is NOT a permit.