

# 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:** 22-33147-RNVN  
**Invoice Date:** 11/11/2022  
**Total Amount:** \$21,060.00  
**Applicant Name:** Brian Miller  
**Applicant Address:** 4354 S. Sherwood Forest Blvd Suite D200, Baton Rouge, LA 70816 ,  
**Site Address:** 1300 Perdido St  
**Processed by:** jpdufour

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$17,560.00
Building Plan Review		00126026061915		\$3,500.00
Total Fees				\$21,060.00
<b>Total Amount Due</b>				<b>\$21,060.00</b>

- 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.