

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-34079

Permit Location: 5653 Campus Blvd

Payment Date: 11/18/2022

Payment Amount: \$395.00

Payment Method: Credit Card #3282287842

Payer Name: Envisha Solar LLC

Payer Address: 3925 N Robertson St, New Orleans, LA 70117

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-34785-RNVN (RNVN-RSFD)	Permit - Building	\$335.00
Permit 22-34785-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$60.00
	Total Amount	\$395.00
	Total Amount Paid	\$395.00

This is a receipt. This is NOT a permit.