CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 23-03206

Permit Location: 2645 Guadalcanal St

Payment Date: 2/3/2023

Payment Amount: $470.00

Payment Method: Credit Card #3343799190

Payer Name: In & Out Construction LLC

Payer Address: 1262 Cutter Cove, Slidell, LA 70458

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 23-00784-DEMO (DEMO-COMM)	Permit - Demolition	$470.00
	Total Amount	$470.00
	Total Amount Paid	**$470.00**

This is a receipt. This is NOT a permit.