CITY OF NEW ORLEANS

INVOICE

City of New Orleans
Department of Safety & Permits
1340 Poydras St, Suite 800
New Orleans, LA 70112

Invoice Number:	22-28597-RNVS
Invoice Date:	9/15/2023
Total Amount:	$145.00
Applicant Name:	Alvin Livers
Applicant Address:	930 Caffin Ave #A, New Orleans,, LA 70117 ,
Site Address:	930-932 Fats Domino Ave
Processed by:	ccross

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		$85.00
Building Plan Review		00126026061915		$60.00
		Total Fees		$145.00
		Total Amount Due		**$145.00**

- 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 and searching for this item by invoice number.
- Cash is NOT an acceptable form of payment for this invoice.