

# CITY OF NEW ORLEANS

# INVOICE

City of New Orleans  
City Hall  
1300 Perdido St  
New Orleans, LA 70112

**Invoice Number:** 17-25080-RNVN  
**Invoice Date:** 7/19/2017  
**Total Amount:** \$ 85.00  
**Applicant Name:** Summit Group Services, LLC  
**Applicant Address:** C/O Everette Scott Smith 920 St Ann, New Orleans, LA 70116 ,  
**Site Address:** 9561 Stroelitz St  
**Processed by:** eljohnson

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026069311		\$ 85.00
			Total Fees	\$ 85.00
			<b>Total Amount Due</b>	<b>\$ 85.00</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.