

# geauxBIZ

## Web Order Receipt

---

Order #:	13816320 [Reference 3134819]	Payment Type:	MASTERCARD
Payment Date:	10/9/2019	Account Number:	....4346
Requester:	david.dammon@gmail.com	Total Amount Charged:	\$35.00
Entity Name:	DSDSD, LLC		

---

### Items:

Agency	Item	Description	Status	Cost	Quantity
Louisiana Secretary of State	Annual Report	DSDSD, LLC	Complete	\$30.00	1
		State Fee*		\$5.00	1

---

\* Thank you for your payment. Your credit card was authorized and will be charged for services provided by the Louisiana Secretary of State. This charge will indicate SOS COMMERCIAL as the payee and include a \$5.00 state fee for processing the transaction in accordance with Louisiana revised statute 49:316:1. This receipt will update as work is completed. If your filing is rejected for any reason, we will release the authorization for the filing fee.

\* Thank you for your payment. Your credit card was authorized and will be charged for services provided by the Louisiana Secretary of State. This charge will indicate SOS COMMERCIAL as the payee and include a \$5.00 state fee for processing the transaction in accordance with Louisiana revised statute 49:316:1. This receipt will update as work is completed. If your filing is rejected for any reason, we will release the authorization for the filing fee.