

geauxBIZ

Web Order Receipt

Order #:

17138960 [Reference 9395381]

VISA

Payment Date:

10/10/2024

....7804

Requester:

david.dammon@gmail.com

Total Amount Charged:

\$35.00

Entity Name: DSDSD, LLC**Items:**

Agency	Item	Description	Status	Cost	Qty
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 LA SEC OF STATE 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.