

# geauxBIZ

## Web Order Receipt

---

<b>Order #:</b>	[Reference 1274331]	<b>Credit Card Type:</b>	VISA
<b>Payment Date:</b>	10/9/2017	<b>Credit Card Number:</b>	**** 7804
<b>Requester:</b>	david.dammon@gmail.com	<b>Total Amount Charged:</b>	\$35.00
<b>Status:</b>	Pending		
<b>Entity Name:</b>	DSDSD, LLC		

---

<b>Items:</b>					
<b>Agency</b>	<b>Item</b>	<b>Description</b>	<b>Status</b>	<b>Cost</b>	<b>Quantity</b>
Louisiana Secretary of State	File Annual Report	DSDSD, LLC*	Pending	\$30.00	1
		State Fee		\$5.00	1

---

\*

Your credit card was authorized and will be charged for services completed by the Louisiana Secretary of State. This charge will indicate Commercial Division as the payee and include a \$5.00 state fee for processing the transaction. (Louisiana revised statute 49:316:1). This receipt will update as work is completed, but may not indicate credit card settlements for up to 24 hours after they occur.