



Attn: Rachel Holland
Lafayette Downtown
Development Authority
735 Jefferson St
#204
Lafayette, LA 70501

"We appreciate the opportunity to provide you service!"

Send Payment to:

Block By Block
PO Box 643873
Cincinnati, OH 45264-3873

ACH Remit:

Account#:
ABA #:
Bank:
Name: Block by Block

Remittance

Invoice #	128350
Invoice Date	05/30/2025
Customer #	16610
Account #	6610
GL/Dept #	16610
Total Due	\$32,256.33
Payment Amount	

BBB

PE Date: 05/31/2025



CUSTOMER

Attn: Rachel Holland
Lafayette Downtown
Development Authority
735 Jefferson St
#204
Lafayette, LA 70501

SERVICE LOCATION

Lafayette Downtown Development Authority
735 Jefferson St
#204
Lafayette, LA 70501-

INVOICE		Page 1 of 1
Invoice #		128350
Invoice Date		05/30/2025
P.O. #		
Customer #		16610
Account #		6610
Terms		Net 30
Service From		05/01/2025
To		05/31/2025

For Billing Inquiries contact the Billing Help Desk

Email: billing@blockbyblock.com
Phone: (615) 850-5462