



Louisiana
GANNETT

Order Confirmation

Not an Invoice

Account Number:	820555
Customer Name:	Lafourche Parish Sheriff/Seizu
Customer Address:	Lafourche Parish Sheriff/Seizu 200 Canal BLVD Thibodaux LA 70301-3410
Contact Name:	Katie
Contact Phone:	
Contact Email:	katie-mcdonald@lpso.net
PO Number:	152039 Battles

Date:	12/08/2025
Order Number:	11904298
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	257.0000
Height in Inches:	18.1200



Product	#Insertions	Start - End	Category
HOU Daily Comet	2	12/11/2025 - 01/08/2026	Foreclosure / Sheriff Sales
HOU Houmatoday.com	2	12/11/2025 - 01/08/2026	Foreclosure / Sheriff Sales

Total Cash Order Confirmation Amount Due	\$231.30
Tax Amount	\$0.00
Service Fee 3.99%	\$9.23
Cash/Check/ACH Discount	-\$9.23
Payment Amount by Cash/Check/ACH	\$231.30
Payment Amount by Credit Card	\$240.53

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Order Confirmation Amount	\$231.30
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