



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
09/18/2017	2321-002

Ship To	
Mr. Mike Desai My Hospitality Hotels 45 Louis Prima Drive Covington, La. 70433	
RE:	Holiday Inn Express DS

PROJECT NO.:	2321
--------------	------

Description	Qty	Rate	Amount
Holiday Inn Express Design review 30% Submittal Less Deposit received (Balance remaining \$28,000.00)	0.30	40,000.00	12,000.00 4,000.00
Thank you for allowing us to be of service!		Total Amount Due: \$8,000.00	