



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-06-2018	2321-004

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

PROJECT NO.:	2321
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Description	Qty	Rate	Amount
Holiday Inn Express Design review 100% Submittal thru Fire Marshal Less previously received	100%	40,000.00	40,000.00 12,000.00
<p><i>PARTIAL PAYMENT OF \$20,000.00 CHECK # 1072 4-12-18 BALANCE OF \$8,000.00 DUE</i></p>			
Thank you for allowing us to be of service!		Total Amount Due: \$28,000.00	