



M O R P H Y 336 N. Jeff. Davis Pkwy. Suite 200
M A K O F S K Y New Orleans, Louisiana 70119
I N C O R P O R A T E D P h o n e : 5 0 4 / 4 8 8 - 1 3 1 7
C o n s u l t i n g E n g i n e e r s F a x : 5 0 4 / 4 8 8 - 0 9 2 4

INVOICE

September 25, 2006

Mr. David Dammon
Dammon Engineering, Inc.
1095 Florida Avenue
Slidell, LA 70458

Re: Lakeway III Tower
25th Floor High Density File Review
Invoice No. 06-120

- I N V O I C E -

For engineering rendered in connection with the above referenced project.
Time is through August 31, 2006.

12 hours @ \$106.00 = \$1,272.00

Amount Due This Invoice **\$1,272.00**

Previously Invoiced \$0.00

Total Amount Invoiced \$1,272.00

Payments Received \$0.00

Balance Due **\$1,272.00**