



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/28/2018	2322-003

Ship To	
Cameron Tipton Lead Construction Supervisor St. Tammany Parish School System	
RE:	

PROJECT NO.:	STPSB PROJECT NO. R0023
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Description	Qty	Rate	Amount
Balance owed on Const. Docs:	1	\$500.62	\$500.62
Bidding & Contract	1	\$834.37	\$834.27
Construction	1	\$5,006.24	\$5,006.24
Closeout Documents & Warranty	1	\$667.50	\$667.50
Total			
Thank you for allowing us to be of service!		Total Amount Due \$7,008.72	