



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/23/2019	2356-003

Ship To	
City Of Slidell CDBG Sidewalks and Drainage Improvements on 2nd Street - Phase III	
RE:	

PROJECT NO.:	Slidell Project No.5000-36C
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Description	Qty	Rate	Amount
50% Plans and Specifications	1	\$880.00	
Survey	1	\$3,000.00	
100% Bid Documents	1	\$1,320.00	
BID Phase	1	\$880.00	\$2,640.00
Construction Administration	1	\$2,640.00	\$3,080.00
Inspection	1	\$3,080.00	\$5,720.00
Total this invoice:			

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



CITY OF SLIDELL
Accounts Payable
P.O. Box 828
Slidell, LA 70459-0828
(985) 646-4313 Fax (985) 646-4386

Whitney Bank
Baton Rouge, Louisiana
84-15/654

Vendor Number	Check Date	Check Number
1985	11/27/2019	00330629

VOID 180 DAYS FROM DATE OF ISSUE

\$5,720.00

Pay Five Thousand Seven Hundred Twenty Dollars and 00 cents *****

To The Order Of
DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458



Authorized Signature

MP

⑈00330629⑈ ⑆065400⑆53⑆ 0016811752⑈

Thank you for allowing us to be of service!	Total Amount Due \$5,720.00
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