

DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458
(985) 649-5832

REGIONS BANK

4483

64-362/654

DATE 2/19/2020

PAY TO THE ORDER OF Terracon Consultants, Inc \$ 1,280.00
one thousand two hundred eighty dollars & 00/100 DOLLARS

MEMO Inv: TD 20318 & TD 06279

David Hamm
AUTHORIZED SIGNATURE

⑈004483⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

State Police Troop L
Asbestos Survey

4483

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

Inv: TD 20318 & TD 06279
State Police Troop L
Asbestos Survey

4483

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

10841 S Ridgeview Rd
Olathe, KS 66061-6456



Statement of Account Summary of Open Invoices



Attn: Accounts Payable
Dammon Engineering Inc
554 Old Spanish Trail
Slidell, LA 70458

Remit Payment To:
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Account Number Statement Date
526273 01/31/20

Invoice Date	Invoice No.	Project Name	Project Number	Amount
12/27/19	TD06279	State Police Troop L Headquarters	ET197285	\$1,220.00
			Late Fee:	\$3.01
			TOTAL:	\$1,223.01

See TNV
TD 20318
Same Project
Number

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$0.00	\$1,220.00	\$0.00	\$0.00	\$0.00

Terms: Total invoice amount due upon receipt of invoice. Accounts not paid within 30 days of invoice date are subject to 1.5% per month late charge.

We appreciate your business! For copies or questions concerning this statement please email collections@terracon.com or call (800) 593-7777, option 2.



INVOICE

524 Elmwood Park Blvd Ste 170
New Orleans, LA 70123-6814
504-818-3638

Project Mgr: Steven Latiolais

Project: State Police Troop L Headquarters
2600 North Causeway Blvd
Mandeville, LA

To: Dammon Engineering Inc
Attn: David Dammon
554 Old Spanish Trail
Slidell, LA 70458

REMIT TO:
Invoice Number: TD20318
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	ET197285
Invoice Date:	1/30/2020
For Period:	11/24/2019 to 12/28/2019

Description	Total
Environmental Services	
Limited Asbestos Survey	\$1,100.00
Additional Samples (9 samples @ \$20/sample)	\$180.00
Subtotal	\$1,280.00
<hr/> Invoice Total	
\$1,280.00	

TERMS: DUE UPON PRESENTATION OF INVOICE