

Use Other Side For Additional Listing

**Checking Deposit**

Account Number

0131813631

	Dollars	Cents
<del>Currency</del>	1,500	00
<del>Coins</del>	1,200	00
Checks	1,190	00
List Separately	3,125	00
Be Sure Each Item is Enclosed	7,125	00
<del>Total from Other Side</del>		
<del>Less Cash Received</del>		
<b>Total Deposit</b>	14,140	00

DATE \_\_\_\_\_

**Dammon Engineering, Inc.**  
 554 Old Spanish Trail  
 Slidell, Louisiana 70458

Deposit to the account of: \_\_\_\_\_

Please Print Name as Shown on Account

Signature: \_\_\_\_\_

Sign here only if cash received from deposit

Checks and other items are received for deposit to this account subject to the rules and regulations of the bank. Deposits may not be available for immediate withdrawal.

MC11322 (Rev. 04/22) 4088948

Unique identifier if applicable \_\_\_\_\_

⑆ 5000 ⑆ 200 5⑆

TO REORDER VISIT WWW.CAROUSELCHECKS.COM

**James & Nicole Ramirez**  
 940 Maine Ave  
 Slidell, LA 70458

6143

84-0015/0654

Date 10-16-25

Pay to the Order of

Dammon Engineering

\$ 1500<sup>00</sup>

fifteen hundred

Dollars

Security details on back

For

Engineer

James R Ramirez <sup>MP</sup>

⑆ 065400153⑆ 0116010843⑆

6143



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10-23-2025	2025

Ship To	
Summerfield Senior Living Of Gulfport 14744 N. Swan Road Gulfport, MS. 39503 Construction Account	
RE:	Drawings

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Stamp Drawings Paid Check # 1308	1	1200.00	1200.00
<p><b>SUMMERFIELD SENIOR LIVING OF GULFPORT</b> 14744 N. SWAN ROAD GULFPORT, MS 39503 CONSTRUCTION ACCOUNT</p> <p>1-434654 <b>1308</b> 504-975-2594 (RON)</p> <p>DATE <u>10/22/2025</u></p> <p>PAY TO THE ORDER OF <u>DAMMON ENGINEERING</u> \$ <u>1200</u></p> <p><u>TWELVE HUNDRED AND NO/100</u> DOLLARS</p> <p>FIRST GUARANTY BANK</p> <p>MEMO <u>PROFESSIONAL ENG. REVIEW</u></p> <p>MP</p> <p>⑆065404340⑆ 500125244⑆ 1308</p>			
Thank you for allowing us to be of service!			Total Amount Due \$1200.00



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
9/26/2025	2516-001

Ship To	
IDN Acme, Inc. Attn: Wayne Hilliard 1504 Justin Road Metairie, LA 70001	
RE:	North Oaks Endoscopy

PROJECT NO.:	
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control	14	\$85.00	\$1,190.00



IDN ACME  
14020 WELCH ROAD  
DALLAS TX 75244

CHECK  
NUMBER: 269256

32-61  
1110

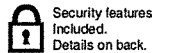
September 30, 2025

\*\*\* VOID AFTER 90 DAYS \*\*\*

PAY TO THE  
ORDER OF:

DAMMON ENGINEERING INC.  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458

AMOUNT  
**\$1,190.00**



Security features  
included.  
Details on back.

**One Thousand One Hundred Ninety And 00/100 Dollars**

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 269256⑈ ⑆ 111000614⑆

218109723⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1,190.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
09-22-25	2025

Ship To

Jason Gonzalez  
13899 River Road  
Luling La. 70070

RE: Gonzo's Smokehouse & BBQ

**GONZO'S SMOKEHOUSE AND BBQ**  
12325 RIVER RD STE B  
LULING, LA 70070

10/18/25 Date 1690  
14-7043/2650  
21  
FRALDARMOR+

Pay to the Order of DAMMON ENGINEERING \$3,125.00  
THREE THOUSAND ONE HUNDRED TWENTY FIVE Dollars

**GULF COAST BANK & Trust Company**  
3200 Magazine Street, New Orleans, LA 70115

For ARCH. SERVICES

2650704351 100729193 1690

Rate	Amount
4,250.00	\$14,250.00
4,000.00	\$4,000.00
	\$10,250.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

**Jackie Bee Investments LLC**  
Corporate Realty Inc as Agent  
1450 Poydras  
Suite 404  
New Orleans, LA 70112

Whitney Bank  
701 Poydras St.  
New Orleans, LA 70139  
14-15/654

**391**  
10/09/2025

\*\*\*\* SEVEN THOUSAND ONE HUNDRED TWENTY FIVE AND 00/100 DOLLARS

\$7,125.00

PAY TO THE ORDER OF

Dammon Engineering, Inc.  
554 Old Spanish Trail  
Slidell, LA 70458

PS 3

MEMO: S Corporation

0000391 065400153

0070462527

