

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

REGIONS BANK

4505

84-362/654

DATE 5/28/2020

PAY TO THE ORDER OF Terracon Consultants, Inc \$ 900.00
Nine hundred dollars & 00/100 DOLLARS

Acct # 526273

MEMO

INV TD 37799

David Wanner
AUTHORIZED SIGNATURE

⑈004505⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4505

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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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 526273
Statement Date 03/26/20

| Invoice Date | Invoice No. | Project Name | Project Number | Amount |
|--------------|-------------|-----------------------------------|----------------|-----------------|
| 03/19/20 | TD37779 | State Police Troop L Headquarters | ET197285 | \$900.00 |
| | | | Late Fee: | \$.00 |
| | | | TOTAL: | \$900.00 |

| | | | | |
|----------------------------|---------------------------|----------------------------|----------------------------|------------------------------|
| Current \$900.00 | 1-30 Days \$.00 | 31-60 Days \$.00 | 61-90 Days \$.00 | Over 90 Days \$.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.

