

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

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

REGIONS BANK

4523

84-362/654

DATE 8/13/2020

PAY TO THE ORDER OF Alexander and Sanders Insurance Agency Inc, \$ 17,997.00
seventeen thousand nine hundred ninety seven dollars & 00/100 DOLLARS

MEMO Acct 632; Policy DPS 9808 732

David Damm
AUTHORIZED SIGNATURE

⑈004523⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4523

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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ALEXANDER AND SANDERS INSURANCE AGENCY, INC.

4610 BLUEBONNET BLVD., SUITE A
 BATON ROUGE, LA 70809

INVOICE

Customer	Dammon Engineering, Inc.
Acct #	632
Date	07/31/2020
Customer Service	Richard Moeller Debbie Rachal
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 17,997.00
Payment Amount	\$ 17,997.00
Payment for:	Invoice#9605
DPS9808732	

Thank You

Please detach and return with payment



Customer: Dammon Engineering, Inc.

Invoice	Effective	Transaction	Description	Amount
9605	09/06/2020	Renew policy	Policy #DPS9808732 09/06/2020-09/06/2021 XL Specialty Insurance Company / XL-XL Specialty Insurance Co A/E/S Professional Liability - Renew policy PLEP Credit - Renew policy	19,997.00 -2,000.00
Total				\$ 17,997.00

Thank You

Please remit payable to Alexander & Sanders

You can now pay this invoice electronically by credit card or EFT by going online to <https://alexsand.epaypolicy.com/>

ALEXANDER AND SANDERS INSURANCE AGENCY, INC.
 4610 BLUEBONNET BLVD., SUITE A
 BATON ROUGE, LA 70809

(225)295-2995
 info@alexsand.com

Date
 07/31/2020