

Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	10,000	00
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	/	/
Less Cash Received		
Total Deposit	10,000	00

DATE 3/24/2020

Deposit to the account of: Dammon Engineering Inc
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.

MC1132 (Rev. 08/15) M 3668840

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5 ⑆

PORT SHIP SERVICE, INC.

DETACH THIS PORTION BEFORE DEPOSITING

108101

VENDOR NO.

DATE
3/20/20

CHECK NO.
00108101

DATE	INVOICE REFERENCE	INVOICE AMOUNT	DISC. ANTICIPATION	NET AMOUNT
3/16/20	INV#- 2413-001 DAMMON ENGINEERING INC	10,000.00 00000000	.00	10,000.00

THIS CHECK IS VOID WITHOUT A BLUE BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK- HOLD AT ANGLE TO VIEW SEAL



REGIONS BANK
NEW ORLEANS, LA
84-362/654

PORT SHIP SERVICE, INC.

OPERATING ACCOUNT
7121 N. PETERS ST.
ARABI, LA 70032
504-279-0486

108101

100	DATE	CHECK NO.
	3/20/20	00108101

AMOUNT
***10,000.00

PAY

TEN THOUSAND DOLLARS AND 00/100

PAY TO THE ORDER OF

DAMMON ENGINEERING INC
554 OLD SPANISH TRAIL
SLIDELL LA 70458-

OPERATING ACCOUNT
PORT SHIP SERVICE, INC.
[Signature]
AUTHORIZED SIGNATURE

⑆ 108101 ⑆ ⑆ 065403626 ⑆ 41 0044 1414 ⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-16-2020	2413-001

Ship To	
Port Ship Services Mr. Bob Nunez 7121 N. Peters Street Arabi, La. 70032	
RE:	Port Ship Services Port Sulphur

PROJECT NO.:	2413
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Description	Qty	Rate	Amount
Engineering Services for Design of New Personal Pier located in Port Sulphur La.	1	10,000.00	10,000.00
Thank you for allowing us to be of service!			Total Amount Due \$10,000.00