



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
11/18/2025	2025

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	Fire Station 10 Property Sign

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Fire Station 10 rendering and sign installation			
Rendering		\$700.00	\$700.00
4'x4' Single Sided Site Sign		\$ 605.00	\$605.00
Plus 10% fee		\$ 130.50	\$130.50
Current Amount Due			\$ 1,435.50
Thank you for allowing us to be of service!		Total Amount Due: \$1,435.50	

# TRIM RENDER LLC WORK CONTRACT

**Client:** Chuck Dammon

**Contact:** TRIM RENDER LLC, [info@trimrender.com](mailto:info@trimrender.com)

**Date:** 09/29/2025

**Project:** Exterior rendering - Fire Station

## WORK DESCRIPTION

TRIM RENDER LLC ("Contractor") agrees to produce 1 Architectural renderings for the project Exterior rendering - Fire Station, consisting of:

1 Exterior rendering/s

All renderings will include vegetation, realistic lighting, and necessary props, with client consultation on lighting preferences and reference images to meet expectations. Work excludes site photography, actors, or non-3D footage, which can be quoted separately.

## RESOURCES EMPLOYED

**Software:** 3D Studio Max (modeling, camera positioning, lighting, materials, textures), Corona renderer (rendering), Adobe Photoshop (post-processing, textures).

**Hardware:** Two Intel 7 workstations, render nodes (26 cores).

**Personnel:** One 3D artists, one project manager.

## PROJECT WORKFLOW

*Each rendering includes three deliveries: two drafts and one final image, all included in the quoted price. The process ensures progressive development of each rendering, building on prior feedback to create a cohesive final image, not multiple distinct versions. The workflow is as follows:*

**First Draft:** *The Contractor will deliver initial renders showing lighting, texturing, and modeling. The Client must provide specific, written feedback within 5 business days, focusing on lighting, materials, and modeling details. Major changes outside the agreed scope (e.g., new designs) will be quoted separately. The Client must confirm approval in writing (e.g., "I approve this draft") or specify changes in one round of comments.*

**Second Draft:** *The Contractor will deliver revised renders incorporating the Client's first-draft feedback. The Client must provide one round of written feedback within 5 business days, addressing refinements to the first draft's comments. New comments unrelated to the first-draft feedback (e.g., requesting entirely different lighting or modeling) may incur additional charges, as they deviate from the progressive development of the rendering. The Client must confirm approval in writing or specify changes.*

**Final Delivery:** *The Contractor will deliver final images in JPEG, PNG, or PDF format at 6k resolution, watermarked until full payment is received. The Client must provide written*

*approval or specific feedback within 5 business days, limited to minor issues within the contract's scope (e.g., texture adjustments). Objections to elements previously approved in writing during draft stages are not permitted unless they address minor issues missed in prior feedback. Additional changes will be quoted separately. If feedback is not received within 10 days then the project will be put on hold and total outstanding payment will be required to resume project.*

*If the Client fails to provide specific, written feedback or approval within 5 business days for any draft or final delivery, the deliverable will be deemed approved, and no further revisions will be included in the quoted price.*

#### **DELIVERY FORMAT AND TIMELINE**

**Format:** JPG or PDF format | 6k resolution. With watermark until final payment is received.

**Timeline:** First draft Sept. 26 2025, subject to delays from Client feedback.

Estimated project completion less than 15 business days, assuming timely Client feedback.

#### **COSTS AND PAYMENT TERMS**

**Total Cost:** \$700

**Payment Schedule:**

30% (\$210) upon signing this contract.

70% (\$490) upon approval of final renderings.

**Zelle info:**  
[info@trimrender.com](mailto:info@trimrender.com)

**Venmo:** @trimrender

**Wire transfer:**

Bank: Chase

Account#: 729980687

Name: TRIM RENDER LLC

routing#: 021000021

***Payments are due within 5 business days of each milestone. Late payments incur a 5% fee per month.***

#### **TERMINATION**

Either party may terminate this contract with 10 days' written notice.

Upon termination:

- Client shall pay for all work completed, calculated pro-rata based on deliverables (e.g., percentage of drafts and final renderings completed).

- Contractor will provide a final invoice within 5 business days of termination, due within 10 days via Zelle or wire transfer.

- Un-watermarked renderings will not be released until full payment for completed work is received.

### **INTELLECTUAL PROPERTY**

- All 3D models and source files remain the property of TRIM RENDER LLC.
- Copyright for delivered images transfers to the Client only upon full payment. Unauthorized use of watermarked renderings constitutes copyright infringement, subject to statutory damages under U.S. law (17 U.S.C. §504).
- Watermarks remain on all renderings until full payment is confirmed.

### **FEEDBACK AND APPROVALS**

- Client must provide specific, written feedback and approvals for each draft within 5 business days. Failure to do so may result in the deliverable being deemed approved, waiving further objections within the contract's scope.
- Revisions are limited to one round of comments per draft, building on prior feedback. New requests in the second draft not raised in the first draft may incur additional charges.


### **DISPUTE RESOLUTION**

- Any disputes arising from this contract shall first be addressed through mediation in Miami-Dade County, Florida, with costs shared equally. If unresolved, disputes will be resolved in Miami-Dade County Small Claims Court or another court of competent jurisdiction, governed by Florida law.

### **ADDITIONAL TERMS**

- Extra Changes: Changes beyond the agreed scope or after final approval will be quoted at \$100 per rendering, payable within 10 days.
- Delays: Client feedback delays beyond 5 business days per draft may extend timelines and incur additional fees.
- Force Majeure: Contractor is not liable for delays due to unforeseen circumstances (e.g., natural disasters).

By signing below, the Client agrees to the terms above, including timely feedback within 5 business days per draft and payment obligations. Failure to comply may result in legal action, including claims for work completed and copyright enforcement.

  
Juan Delgado  
Architectural Visualization

*Chuck Dammon*

Client signature:



**Stoltz Enterprises, Inc. (SEI)**

P.O. Box 6118  
Slidell, LA 70469-6118  
US  
Ph: (985) 781-1015  
FAX: (985) 781-1025  
Email: CSR@SEIHQ.com  
Web: https://www.seihq.com

**Invoice #: 59456**

Order Created: 10/23/2025 3:38:10PM

Sale Date: 10/29/2025 12:38:47PM

Sale Date: 10/29/2025 12:38:47PM

Salesperson: Trent Ratcliff

**Billed To:** Dammon Engineering  
**Contact:** Chuck Dammon, Owner  
**Address:** 554 Old Spanish Trail  
Slidell, LA 70458

**Shipped To:**

554 Old Spanish Trail  
Slidell, LA 70458

**Description:** 4'x4' Site Sign - Future Home Station 10

		Quantity	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> Aluminum Di-Bond Sign Panel <b>Description:</b> ACM 3mm Digital Print w lam 4' x 4' Single Sided Site Sign  Future Home: Station 10  Rendering*  St. Tammany Fire Protection District #1 Slidell Fire  Includes: Qty:2 Pressure Treated 10' 4" x 4" Posts Painted White Installation on Lakeshore Vista Blvd	1.00	\$605.00	<b>\$605.00</b>

**Order Subtotal:** \$605.00

Customer PST No.: **Total Taxes:** \$0.00

**Total:** \$605.00

**Order Balance:** \$605.00

Payment Terms: Payment to be made prior to shipment

**Invoice #: 59456**

**Customer Information**

Chuck Dammon  
Dammon Engineering  
554 Old Spanish Trail  
Slidell, LA 70458  
US  
Ph: (985) 649-5832  
Fax:

**Payment Information**

**Payment Options:**

- Visa
- Discover
- MasterCard
- American Express
- Fax Check
- Mail Check

**Cardholder's Name:** \_\_\_\_\_  
(as appears on card)

**Card Number:** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_

**VCode:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

(If different than  
mailing address)

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

**Mail this form or fax it to (985) 781-1025**