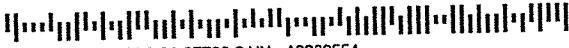




IDN ACME  
14020 WELCH ROAD  
DALLAS TX 75244

**PAYMENT INFORMATION**

DATE: March 18, 2026  
CHECK NUMBER: 270639  
AMOUNT PAID: \$1,530.00  
ACCOUNT NUMBER: XXXXXX9723  
TRACE NUMBER: 0000000078880528  
VENDOR ID: 8900391  
VENDOR NAME: DAMMON ENGINEERING INC.



0000001871-1 CPL0 2A 07726-2 VN - A0280554  
DAMMON ENGINEERING INC.  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458

077405400161001871000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/17/2026	2516-001/26	4453154	\$1,530.00	\$0.00	\$1,530.00
		<b>Totals</b>	<b>\$1,530.00</b>	<b>\$0.00</b>	<b>\$1,530.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

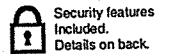


IDN ACME  
14020 WELCH ROAD  
DALLAS TX 75244

CHECK NUMBER: 270639 32-61  
1110  
March 18, 2026  
\*\*\* VOID AFTER 90 DAYS \*\*\*

PAY TO THE ORDER OF: DAMMON ENGINEERING INC.  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458

AMOUNT  
**\$1,530.00**



**One Thousand Five Hundred Thirty And 00/100 Dollars**

*Red Butts*

Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 270639⑈ ⑆ 111000614⑆

218109723⑈



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
3/17/2026	<del>2516-001</del>

2518-001

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

PROJECT NO.:	<del>XXXX</del> 2518
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control	14	\$85.00	\$1,190.00
Revisions to plans adding doors 101, 133, 138a, 150, 201 & 211	4	\$85.00	\$ 340.00
Total			\$1,530.00
Thank you for allowing us to be of service!		Total Amount Due: \$1,530.00	