



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
1/30/2019	2361-001

Ship To	
Angie Odom Odom Architects, P.C. 4877 Pecan Ridge East Mobile, Alabama 36619	
RE:	251-607-0709

PROJECT NO.:	2361 - Rock N Roll Sushi - Riverwalk New Orleans
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Description	Qty	Rate	Amount
Mechanical, Electrical and Plumbing Engineering for subject project	01	\$3,000.00	\$3,000.00
Site Visit	01	\$500.00	\$500.00

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE) MICRO-PRINT BORDER.

Account: ODOM ARCHITECTS PC **\$3,500.00**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Please Direct Any Questions To 1/620

Online Bill Payment Processing Center **0000995710**

(800) 243-2508 **February 22, 2019**

REGIONS BANK

ANGELA M ODOM
4877 PECAN RDG E
MOBILE, AL 36619-5013

MEMO: RNR RIVERWALK

Pay **THREE THOUSAND FIVE HUNDRED AND 00/100** ----- **DOLLARS**

\$ ***3,500.00**

TO THE ORDER OF: DAMMON ENGINEERING, INC
554 OLD SPANISH TRL STE B
SLIDELL, LA 70458-4054

VOID After 180 DAYS.
Signature On File
This check has been authorized by your depositor

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER.

⑈995710⑈ ⑆06200019⑆ 0122828052⑈ 80

DUE ACCOUNTS.			
Thank you for allowing us to be of service!	Total Amount Due: \$3,500.00		