



CITY OF SLIDELL
 Accounts Payable
 P.O. Box 828
 Slidell, LA 70459-0828
 (985) 646-4313 Fax (985) 646-4386

Whitney Bank
 Baton Rouge, Louisiana
 84-15/654

Vendor Number: 1985
 Check Date: 05/16/2019
 Check Number: 00326628
 VOID 180 DAYS FROM DATE OF ISSUE

\$2,200.00

Pay Two Thousand Two Hundred Dollars and 00 cents *****

To The
 Order Of

DAMMON ENGINEERING, INC.
 554 OLD SPANISH TRAIL
 SLIDELL, LA 70458

[Handwritten Signature]
 Authorized Signature

MP

⑈00326628⑈ ⑆065400153⑆ 0016811752⑈

City of Slidell, Slidell LA 70459-0828

Page 1 of 1

Check Number: 00326628

Invoice Date	Invoice Number	Description	Invoice Amount
04/23/2018	2356-002	5000-36C #2 PARTIAL PO# 301589 Voucher - 232594 GL-22116-62422	\$2,200.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1985	DAMMON ENGINEERING, INC.	00326628	05/16/2019	\$2,200.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04/23/2018	2356-002

Ship To	
Eric Lundin City Of Slidell CDBG Sidewalks and Drainage Improvements on 2nd Street - Phase III	
RE:	

PROJECT NO.:	Slidell Project No.5000-36C
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Description		Qty	Rate	Amount
50% Plans and Specifications	LUMP SUM (PAID)	1	\$880.00	¹
Survey	LUMP SUM (PAID)	1	\$3,000.00	
100% Bid Documents	LUMP SUM	1	\$1,320.00	\$1,320.00
BID Phase	LUMP SUM	1	\$880.00	\$880.00
Total this invoice:				¹ \$2,200.00
Thank you for allowing us to be of service!			Total Amount Due \$2,200.00	