




Invoice Date	Invoice Number	Description	Invoice Amount
07/31/2019	2393-001	R0079 SIXTH WARD <i>Designer Estimate</i>	\$875.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
19280	DAMMON ENGINEERING, INC.	03839576	08/23/2019	875.00

REMOVE DOCUMENT ALONG THIS PERFORATION
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 <p>St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835</p>	Vendor Number	Check Date	Check Number	000-0
	19280	08/23/2019	03839576	000
			\$875.00	
			CAPITAL ONE New Orleans, LA	
Pay Eight Hundred Seventy Five Dollars and 00 cents *****				
To The Order Of DAMMON ENGINEERING, INC.				
	 Board President			M
	 Superintendent			M

⑈03839576⑈ ⑆065000090⑆088 22 7170 6⑈

VERIFY DOCUMENT AUTHENTICITY - TO THE RIGHT OF SIGNATURE (HOLD BETWEEN THUMB AND FOREFINGER, COLOR WILL DISAPPEAR, THEN REAPPEAR)