



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	291	82
List Separately	355	00
Be Sure Each Item is Enclosed	1280	00
	11407	50
Total from Other Side		
Less Cash Received		
Total Deposit	13254	32

DATE 11/1/2024

Deposit to the account of: Dammon Engineering, Inc  
554 Old Spanish Trail  
Please Print Name as Shown on Account  
Slidell, Louisiana 70459

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

Sign here only if cash received from deposit

Checks and other items are received for deposit to this account subject to the rules and regulations of the bank.  
Deposits may not be available for immediate withdrawal.

MC11322 (Rev. 04/22) 4089946

Unique identifier if applicable \_\_\_\_\_

⑆5000⑈2005⑆



Louisiana Department of Revenue  
P.O. Box 5128  
Baton Rouge, LA 70821-5128



DAMMON ENGINEERING INC  
554 OLD SPANISH TRL STE B  
SLIDELL LA 70458-4054

89



R-11854(2/08)



State of Louisiana  
Department of Revenue  
Baton Rouge, LA 70821

Keep this portion for your records.

Issuance of this refund does not prohibit further examination of  
your return and the assessment of additional taxes if found due.

WITHHOLDING

TAX PERIOD:	06/2024
ACCOUNT NO:	5783394001300
DATE:	10/28/2024
CHECK NO:	0001857491
REFUND:	\$291.82
REFUND INTEREST:	\$0.00
TOTAL REFUND:	\$291.82
REFUND KEY:	14819601007

▲ Detach this statement before depositing ▲

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



State of Louisiana  
Department of Revenue  
Business Tax Refund

Void after 180 Days  
JP Morgan Chase Bank, N.A.  
Baton Rouge, LA

950001112 8-475/652  
**CHECK NUMBER 0001857491**

PAY TO THE ORDER OF DAMMON ENGINEERING INC

10/28/2024

THE SUM OF \*\*\*\*\*291\*\*DOLLARS\*AND\*82\*CENTS\*\*\*\*\*

\$291.82

FOR 5783394001300 300 06/24  
14819601007

Secretary, Department of Revenue



⑈0001857491⑈ ⑆065204757⑆

950001112⑈

Camellia Fiber  
573 J F Smith Avenue  
Slidell, LA 70460  
3853260265

JPMorgan Chase Bank, N.A.  
Verify: 888-237-9615  
90-7162/3222

10/24/2024

PAID TO THE ORDER OF DAMMON ENGINEERING

\$ 355.00

Three Hundred Fifty-Five and 00/100

DOLLARS

VOID AFTER 90 DAYS



3 7369  
DAMMON ENGINEERING  
554 OLD SPANISH TRAIL  
SLIDELL, LA 70458



*John R. [Signature]*  
Bill.com, LLC, Issuer

MP

⑈9905813184⑈ ⑆322271627⑆ 215376176⑈

From: Camellia Fiber  
Pay To: DAMMON ENGINEERING  
Invoice Number: 2024-012  
Total

Date: 10/24/2024  
Check #: 9905813184  
Bill Amount: \$355.00  
Bill Payment Amount: \$355.00

Get paid up to 7 days earlier with BILL!

Easily create your account and get paid electronically.

Scan the QR code to get started



OR

Go to [bill.com/epay](http://bill.com/epay) and enter this code:

x8r02i6j



Invoice

Date	Invoice #
9/26/2024	2024-012

Ship To

Phone Link

RE: Fixed Wireless Map

PROJECT NO.: Slidell Wireless Map

Description	Qty	Rate	Amount
Color Manipulate & Print Copies of Eden Isles Blvd	4	\$25.00	\$100.00
Color Print Copies of Pontchartrain Blvd	17	\$15.00	\$255.00
Thank you for allowing us to be of service!		Total Amount Due: \$355.00	

Phone # 985-649-5832

[dammorengineering.com](http://dammorengineering.com)





# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10-14-24	2024

Ship To	
Elks Lodge 34212 Elks Road Slidell, La. 70460	
RE:	Mens Restroom

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Design of new mens Restroom	1	1,200.00	1,200.00

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**SLIDELL ELKS LODGE 2321**  
**BPOE CHARITABLE GAMING ACCOUNT**  
 P.O. BOX 5445  
 SLIDELL, LA 70469  
 LICENSE G-47

JPMORGAN CHASE BANK, NA

4190

84-13/654

DATE 10/15/2024

PAY TO THE ORDER OF Dammon Engineering

\$ \*\*1,200.00

One thousand two hundred and 00/100\*\*\*\*\* DOLLARS

Dammon Engineering  
 554 Old Spanish Trail  
 Slidell, La 70458

*Jan McAllister*  
*Dee Aubrey*  
 TWO SIGNATURES REQUIRED

MEMO  
 voucher 7002 invoice 2024

⑈004190⑈ ⑆065400137⑆ 994797868⑈

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Thank you for allowing us to be of service!

Total Amount Due \$1,200.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
6/5/2024	2492-01

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Sq 5 Apts

PROJECT NO.:	2492
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Description	Qty	Rate	Amount
Mechanical, Electrical and Plumbing plans for subject project through shell design.	50%	\$22,815.00	\$11,407.50

**MCMATH CONSTRUCTION, LLC**  
1125 N Causeway Blvd, Suite 1  
Mandeville, LA 70471

Resource Bank  
Mandeville, LA 70471  
54-524/654

17137

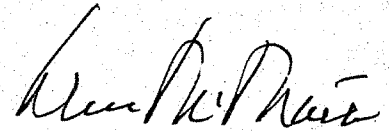
10/18/2024

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*11,407.50

Eleven Thousand Four Hundred Seven and 50/100\*\*\*\*\* DOLLARS

Dammon Engineering, Inc.  
554 Old Spanish Trail  
Slidell, LA 70458



AUTHORIZED SIGNATURE

MEMO

Invoice #2492-01

⑈017137⑈ ⑈065405242⑈

⑈3067642⑈

Thank you for allowing us to be of service!

Total Amount Due: \$11,407.50

Phone # 985-649-5832

dammonengineering.com

Photo Safe Tennant®  
Durable on Bank