



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-22-26	2600

Ship To	
Tanner Harvey 520 Burgetown Rd. Carriere Ms.	
RE:	Connections

PROJECT NO.:	2600
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Description	Qty	Rate	Amount
Wood to Steel Connections Paid \$1200.00 Check No. 2931	1	1,200.00	\$1,200.00
Thank you for allowing us to be of service!		Total Amount Due \$0,000.00	