



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins		
Checks	800	00
List Separately	13,684	00
Be Sure Each Item is Enclosed		
Total from Other Side		
Less Cash Received		
Total Deposit	24,484	00

DATE 10/22/2021

Deposit to the account of: Dammom Engineering
Please Print Name as Shown on Account

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.

MC1132 (Rev. 08/15) M 3943341

Unique identifier if applicable _____

⑆ 5000 ⑆ 2005 ⑆



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-20-2021	2021

Ship To	
Eric Penton Daystar Builders Inc 67163 Chris Kennedy Rd Pearl River, La. 70452	
RE:	15179 Rufus Thomas

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Structural Inspection 15179 Rufus Thomas Road Bogalusa, La. Paid in full, check # 10254		\$800.00	\$800.00

DAYSTAR BUILDERS INC 67163 CHRIS KENNEDY RD PEARL RIVER, LA 70452		10254 84-15/654 58
DATE <u>10-19-2021</u>		
PAY TO THE ORDER OF <u>DAMMON ENGINEERING</u>	\$ <u>800.00</u>	
<u>Eight Hundred</u>	DOLLARS	
FOR _____		MP
⑈010254⑈ ⑆065400153⑆ 0016854885⑈		

Thank you for allowing us to be of service!	Total Amount Due: \$800.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09/14/2021	2447

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458	
RE:	Mint Dentistry

PROJECT NO.:	2447
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Description	Qty	Rate	Amount
Mint Dentistry NOLA Design Drawings	1		\$17,684.00

43033

K.B. KAUFMANN & CO., INC.
3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
84-13/654

10/7/2021

PAY TO THE ORDER OF Dammon Engineering

\$**23,684.00

Twenty-Three Thousand Six Hundred Eighty-Four and 00/100***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



James Ramsey
AUTHORIZED SIGNATURE

MEMO

⑈043033⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$17,684.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09/20/2021	2442

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458	
RE:	Meineke Car Care

PROJECT NO.:	2442
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Description	Qty	Rate	Amount
Meineke Car Care Design Drawings	1		\$6000.00
Thank you for allowing us to be of service!			Total Amount Due \$6,000.00