

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	2 00	00
Coins	1 200	00
Checks	1 200	00
List Separately	2 500	00
Be Sure Each Item is Enclosed	5 485	00
	7 500	00
Total from Other Side		
Less Cash Received		
Total Deposit	18 085	00

DATE \_\_\_\_\_

Deposit to the account of: \_\_\_\_\_

Dammon Engineering, Inc.

554 Old Spanish Trail

Slidell, Louisiana 70458

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) 4018604

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

⑈ 5000 2005 ⑈



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
04-25-23	2023

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Public Storage

PROJECT NO.:	2023
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CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**Alternative Signs & Graphics, LLC**  
 1301 Edwards Ave., Suite C  
 Harahan  
 504-734-9899

**CAPITAL ONE, FEDERAL SAVINGS BANK**  
 5400 Mounes street  
 Harahan, LA 70123  
 14-9/650

1203

5/4/2023

PAY TO THE ORDER OF **Dammon Engineering**

\$ \*\*200.00

Two Hundred and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

**Dammon Engineering**  
 554 Old Spanish Trail  
 Slidell, LA 70458

MEMO 7140

⑈00 1 203⑈ ⑆065000090⑆ 208 26 7568 2⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
04-10-23	2023

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Elmwood Park

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Stamped D1 Training 503 Elmwood Park Harahan, La. 70123	1	100.00	100.00
Thank you for allowing us to be of service!			Total Amount Due \$100.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
05-16-2023	2023

Ship To	
Tim Purvis Purvis Financial 1324 Seventh Street Slidell, La. 70458	
RE:	1324 Seventh St. Slidell, La.

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
ADA Stair Detail for permits		\$1200.00	\$1200.00



**PURVIS FINANCIAL, INC.**  
1324 7TH STREET  
SLIDELL, LA 70458  
PHONE: (985) 645-0555

HANCOCK WHITNEY BANK  
84-15/654

DATE  
May 18, 2023

60158

AMOUNT  
\$ \*\*\*1,200.00

ONE THOUSAND TWO HUNDRED DOLLARS NO CENT

PAY TO THE ORDER OF:

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



*Lisa Yuzel*  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈060158⑈ ⑆065400153⑆ 0070338818⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1200.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
05-16-23	2023

Ship To	
Jamon (Jay) Ferreira Project Management Associate Pacifica Companies 1775 Hancock Street, Suite 200   San Diego, CA 92110 T (619) 296-9000 x147	
RE:	Anchorage Condos

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Design one typical piling wrap for permits.	1	\$1200.00	\$1,200.00

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



AvidXchange, Inc.  
PO BOX 36250  
CHARLOTTE, NC 28236  
704-808-7891

Please post payment for: CHECK NO. **7191094283**  
The Anchorage Association, Inc.  
GNO Property Management (GNOPROP) KeyBank National Association 6-103/410  
Payment ID: 100150  
Payment delivered by AvidPay Bill Payment

MEMO Please review check stub for payment application

DATE	AMOUNT
05/23/2023	\$*****1,200.00

PAY One Thousand Two Hundred And 0/100 Dollars

VOID AFTER 90 DAYS

TO THE ORDER OF DAMMON ENGINEERING, INC  
554 OLD SPANISH TRL  
SLIDELL, LA 70458-4004

8782

  
AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈ 7191094283⑈ ⑆ 041001039⑆ 359681584090⑈

Thank you for allowing us to be of service!	Total Amount Due \$1,200.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
05-11-2023	2023

Ship To	
Marty Hopkins	
RE:	612 South Beach Blvd, BS, MS

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Garage Drawings		\$2500.00	\$2500.00

**KELLY HOPKINS OR  
MARTY L HOPKINS**  
119 SYCAMORE ST  
BAY SAINT LOUIS, MS 39520-0000

1095

85-368/655  
ZZ

6/2/23

DATE

CHECK ARMOR  
FRAUD PROTECTION

PAY TO THE  
ORDER OF

*Dammon Engineering*

\$ 2500<sup>00</sup>

*Two thousand five hundred & no/100* DOLLARS

Photo Safe Deposit  
Details on back

HANCOCK WHITNEY

MEMO

*Inv. # 2023*

*M. Hopkins*

MP

⑆06550368⑆ 006198567⑆ 1095

Harland Clarke

*M.H.*

Thank you for allowing us to be of service!

Total Amount Due: \$2500.00



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
5/16/2023	2450-007

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Heritage Plastics

PROJECT NO.:	2450 - Structural Steel Facility
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Description	Qty	Rate	Amount
Review drawings and calculations for AS-BUILTs	32	\$145.00/hr	\$4,640.00
Drafting	13	\$ 65.00/hr	\$ 845.00
Total			\$5,485.00

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

Resource Bank  
 Mandeville, LA 70471  
 54-524/654

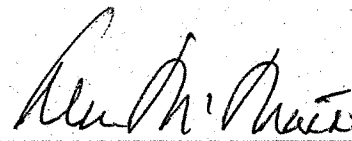
13197

6/2/2023

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ \*\*5,485.00

Five Thousand Four Hundred Eighty-Five and 00/100\*\*\*\*\* DOLLARS

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



AUTHORIZED SIGNATURE

MEMO  
 Invoice #2450-007

⑈013197⑈ ⑈065405242⑈

⑈3067642⑈

Thank you for allowing us to be of service!

Total Amount Due: \$5,485.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
5/11/2023	2474-01

Ship To	
Eric "Poncho" James Carnation Properties, LLC 140 Mayfair Road Suite 800 Hattiesburg, MS 39402	
RE:	Carnation Dr Office Build-Out

PROJECT NO.:	2474
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Description	Qty	Rate	Amount
Permit Plans for interior build-out in existing warehouse	01	\$7,500.00	\$7,500.00

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW - HEAT SENSITIVE BLUE IMAGE DISAPPEARS WITH HEAT

3051

**Carnation Properties LLC**  
646 N. Carnation Street  
Slidell, LA 70460

Regions  
84-362/654

5/12/2023

PAY TO THE  
ORDER OF Dammon Engineering Inc.

\$\*\*7,500.00

Seven Thousand Five Hundred and 00/100\*\*\*\*\*

DOLLARS

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

*Mary Kay Holmes*  
AUTHORIZED SIGNATURE

MEMO

Project # 2474

⑈00305⑈ ⑆065403626⑆ 0092479197⑈

Thank you for allowing us to be of service!		Total Amount Due: \$7,500.00	
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Phone # 985-649-5832

dammonengineering.com