

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	2,200	00
Coin	2,200	00
Checks	1,767	55
List Separately	1,000	00
Be Sure Each Item is Enclosed	1,000	00
	1,200	00
Total from Other Side		
Less Cash Received		
Total Deposit	7,467	55

DATE 9/29/2023

Dammon Engineering, Inc.
554 Old Spanish Trail
Please Print Name as Shown on Account
Stidell, Louisiana 70458

Deposit to the account of: _____

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) 428944

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5 ⑆



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/01/2022	2023-0

Ship To	
Barry Prendergast 821 Pine Alley Drive Pearl River, La. 70452	
RE:	& Ice Cream Too

PROJECT NO.:	2023-0
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Description	Qty	Rate	Amount
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EAST GAUSE COFFEE LLC 10-19
OPERATING ACCOUNT
 821 PINE ALLEY DR
 PEARL RIVER, LA 70452

1836

26-2/840
2848

DATE 9/7/2022



PAY TO THE ORDER OF

DAMMON Engineering

\$ 2,200.00

Two thousand two hundred

DOLLARS



1/2 2023-0

[Signature]

FOR

⑈001836⑈ ⑆084000026⑆ 020001833111⑈

EAST GAUSE COFFEE LLC 10-19
OPERATING ACCOUNT
 821 PINE ALLEY DR
 PEARL RIVER, LA 70452

1853

26-2/840
2848

DATE 9/20/2023



PAY TO THE ORDER OF

DAMMON Engineering

\$ 2,200.00

Two thousand two hundred

DOLLARS



2 klt 2023-0

[Signature]

FOR

⑈001853⑈ ⑆084000026⑆ 020001833111⑈

ENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
19280	DAMMON ENGINEERING, INC.	3886515	09/15/2023	\$1,667.55

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
9/07/2023	2458-003	P0319	\$1,667.55

Salmen



St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

CAPITAL ONE
 New Orleans, LA
 000-01000

Vendor Number: 19280
 Check Number: 3886515
 Check Date: 09/15/2023

*** One Thousand Six Hundred And Sixty-Seven Dollars And Fifty-Five Cents *** **\$1,667.55**

Pay To The Order Of
 DAMMON ENGINEERING, INC.

James Brant
 Board President MP
[Signature]
 Superintendent MP

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

1353

9/12/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO

⑈001353⑈ ⑆065000090⑆ 208 26 7568 2⑈

Alternative Signs & Graphics, LLC

Dammon Engineering, Inc.

Accelleron Harahan

9/12/2023

1353

100.00

Capital One Checking

100.00

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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

1368

9/25/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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



MEMO 7140

⑈001368⑈ ⑆065000090⑆ 208 26 7568 2⑈

Alternative Signs & Graphics, LLC

Dammon Engineering, Inc.

Quest - Covington, LA

9/25/2023

1368

100.00

Capital One Checking 7140

100.00

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DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-06-23	2023

Ship To	
Adam Bowen GMC 293 E Howze Beach Rd, Slidell, LA 70458	
RE:	New Site Layout

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
New Site Layout Legacy Westbank Lapalco Blvd. Harvey, La.	1	1,200.00	\$1,200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



3611 Lapalco Blvd, Harvey LA 70058
Phone: (504) 754-8480

HANCOCK WHITNEY
701 POYDRAS ST
NEW ORLEANS, LA 70139

DATE	CHECK
9/07/2023	4931

AMOUNT
\$ 1,200.00

Pay One Thousand, Two Hundred Dollars and no/Cents

TO THE ORDER OF
DAMMON ENGINEERING
554 OLD SPANISH TRAIL
SLIDELL, LA 70458



[Signature]

⑈00000493⑈ ⑆065400⑆53⑆062618818⑈

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

Security Features Included