

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	1200	00
List Separately	2000	00
Be Sure Each Item is Enclosed	23750	00
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	26,950	00

DATE 2/16/2024

Deposit to the account of: Dammon Engineering, 554 Old Spanish Trl, Slidell, Louisiana 70461

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) 4039248

Unique identifier if applicable _____

⑆5000⑈2005⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-30-24	2024

Ship To	
Elks Lodge 34212 Elks Road Slidell, La. 70460	
RE:	Womens Bathroom
PROJECT NO.:	2024

Description	Qty	Rate	Amount
Design of new womens bathroom	1	1,200.00	1,200.00

SLIDELL ELKS LODGE 2321 BPOE
 CHARITABLE GAMING ACCOUNT
 STATE LIC G47
 P.O. BOX 5445
 SLIDELL, LOUISIANA 70469

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

3911

02/02/2024

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 McCallister
Paul P. Anderson
 AUTHORIZED SIGNATURE

MEMO voucher 6724

⑈003911⑈ ⑆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 #
01-29-24	2024

Ship To	
Danco Buildings, LLC 1259 Hwy 583 N. Jayess Ms. 39641	
RE:	Lofted Barn A-Frame

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Revise all dwgs for 160 mph	1	\$1,000.00	\$1,000.00
Lofted Barn Design	1	\$1,000.00	\$1,000.00
A-Frame Design			

1689

DANCO BUILDINGS LLC
1536 HWY 583 N
JAYESS, MS 39641-7011

85-27/653

DATE 1/30/24

PAY TO THE ORDER OF

Dammon Engineering

\$ *2000.00*

TWO THOUSAND & 00/100

DOLLARS



FOR *New Drawings*

[Signature]

⑈001689⑈ ⑆065300279⑆ ⑈4.500268607⑈

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Thank you for allowing us to be of service!

Total Amount Due \$2,000.00

Phone # 985-649-5832

dammonengineering.com

Security Features Details on back



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
1/23/2024	2480-001

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	New Training Facility

PROJECT NO.:	2480
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Description	Qty	Rate	Amount
Architect and Engineering services for New Training Facility, Camp Villere			\$25,000.00
Schematic Design Phase (15%)	100%	\$ 3,750.00	\$ 3,750.00
Design Development Phase (15%)	100%	\$ 3,750.00	\$ 3,750.00
Construction Documents Phase (35%)	100%	\$ 8,750.00	\$ 8,750.00
Procurement Phase (30%)	100%	\$ 7,500.00	\$ 7,500.00
Construction Phase (5%)	0%	\$ 1,250.00	\$ 0.00
Less previous payments			\$ 0.00
Current Amount Due			\$23,750.00

**ST TAMMANY FIRE PROTECTION
DISTRICT 1 - MA
MAJOR APPARATUS**

522 ROBERT BLVD
SLIDELL, LA 70458

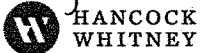
2066

84-15/654
219

DATE 1/24/24

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ 23,750.00

Twenty-three thousand seven hundred fifty ⁰⁰ 00 DOLLARS



Project No: 2480

FOR INV # 2480-001 / TA Addition

⑈002066⑈ ⑆065400153⑆ 0110067676⑈

Thank you for allowing us to be of service! Total Amount Due: \$23,750.00

Phone # 985-649-5832

dammonengineering.com