

DAMMON ENGINEERING, INC  
554 OLD SPANISH TRL., DAMMON ENGINEERING  
SLIDELL, LA 70458

REGIONS BANK

4961

84-362/654

DATE 6/12/2026

PAY TO THE ORDER OF BeneCom Technologies

\$ 109.95

One hundred Nine dollars and 95/100 \*\*\*\*\* DOLLARS

BeneCom Technologies  
4140 Poche Court West  
New Orleans, La 70129



MEMO 29350

AUTHORIZED SIGNATURE

⑈004961⑈ ⑆0654036261⑆ 0131813631⑈

DAMMON ENGINEERING, INC

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BeneCom Technologies  
4140 Poche Court West  
New Orleans, La 70129

6/12/2026

\$109.95

Inv: 29350

TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)

DAMMON ENGINEERING, INC

4961

TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)

**BENECOM** Technologies  
 Cabling, Networks      Phones, Security  
 4140 Poche Court West  
 New Orleans, LA 70129

<b>Date</b>	<b>INVOICE</b>
06/11/2026	29350
<b>Account</b>	
Dammon Engineering	

<b>Site</b>
Dammon Engineering 554 Old Spanish Trail david@dammonengineering.com Slidell, LA 70458

<b>Bill To:</b>
Dammon Engineering Attn: David Dammon 554 Old Spanish Trail david@dammonengineering.com Slidell, LA 70458

<b>Terms</b>	<b>PO Number</b>	<b>Reference</b>	
Due Upon Receipt		Monthly Billing for June	

Agreement Details	Quantity	Price	Amount
Agreement IM Dammon-Engineer (Remote)			
Administrative Surcharge, Recurring	3.00	\$1.49	\$4.47
Elevate Pro License (June 10 - July 9), Recurring	3.00	\$29.00	\$87.00
Emergency Services Surcharge, Recurring	3.00	\$1.99	\$5.97
Regulatory Compliance Fee, Recurring	3.00	\$1.49	\$4.47
County Taxes	1.00	\$1.25	\$1.25
Federal Taxes	1.00	\$0.17	\$0.17
Local Taxes	1.00	\$0.38	\$0.38
State Taxes	1.00	\$6.24	\$6.24
<b>Total Agreement Details:</b>			<b>\$109.95</b>

Mail checks payable to Benecom Technologies P.O. Box 1279 Chalmette, LA 70044  Online payments are now available! Please email SMiller@benecominc.com for onboarding instructions. Credit card payment will incur a 3.5% processing fee. Bank draft payments are no charge.	<b>Invoice Subtotal:</b>	\$109.95
	<b>State:</b>	\$0.00
	<b>Parish:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$109.95</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$109.95</b>

THANK YOU FOR YOUR BUSINESS!  
 www.benecominc.com  
 (504) 254-1441