



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
7/16/2018	2348-001

Ship To	
IDN Acme, Inc. Attn: Wayne Hilliard 1504 Justin Road Metairie, LA 70001	
RE:	Greene Hall USM

PROJECT NO.:	2348
--------------	------

Description	Qty	Rate	Amount
A&E Services Design/Drafting	01	\$2,000.00	\$2,000.00
Thank you for allowing us to be of service!			Total Amount Due: \$2,000.00