



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04-08-2025	2025

Ship To	
Joe Gilbert 1247 Cutter Cove Slidell, La. 70458	
RE:	Piling Plan

PROJECT NO.:	2025
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PAID
 CK. NO. 1218
 DATE 4-8-25

Description	Qty	Rate	Amount
Piling Plan	1		\$1,200.00

Checks Unlimited 1-800-210-0468 www.checksunlimited.com

JOSEPH GILBERT
 MARLA GILBERT
 574-377-0776
 52 CHERRY ST.
 WARSAW, IN 46582

71-9182/2712
 SentryShield
 1218

DATE 4-8-25

PAY TO Cash
 THE ORDER OF Twelve hundred ⁰⁰/₁₀₀ dollars \$ 1,200.⁰⁰

DOLLARS Security Features Included. Details on Back.

EVERWISE CREDIT UNION
 WWW.EVERWISECU.COM

MEMO _____

Marla Gilbert MP

⑆ 271291826⑆ 501969109⑆ 1218

Thank you for allowing us to be of service! Total Amount Due \$1,200.00