



DAMMMON

ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01/30/2025	2500

Ship To	Chris Giordani
RE:	Tim and Debra Norton
PROJECT NO.:	2500

Description	Qty	Rate	Amount
Tim and Debra Norton Beam Design Drawing Paid in Full	1		\$1,200.00

CHRISTOPHER GIORDANO
MEGHAN FEDERICO
14022 COUNTRY MANOR LN, APT A
HAMMOND, LA 70403

62-133/311
DATE 1/28/25

102

PAY TO THE ORDER OF one thousand two hundred & 00/100 \$1,200.00
DOLLARS

Security Features
Resistant to Forgery

SoFi Bank, N.A.

MEMO Plans

Utah Hurdman

⑆031101334⑆ 411030533679⑈ 0102

PAID
CK. NO. 102
DATE 1-20-25

Thank you for allowing us to be of service!

Total Amount Due: \$1,200.00

Phone # 985-649-5832

dammonengineering.com