



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|------------|-----------|
| 04-11-2019 | 2377-001 |

| | |
|----------------------------------------------------------------------------------------------------------------------|------------------------|
| Ship To | |
| Cameron Tipton Lead Construction Supervisor Construction Department St. Tammany Parish Public School System | |
| RE: | Northshore High School |

| | |
|--------------|------|
| PROJECT NO.: | 2377 |
|--------------|------|

| Description | Qty | Rate | Amount |
|----------------------------------------------------------------------------------------------|-----|----------|----------|
| Structural Inspection and Design Drawing for Cafeteria Wall 4 Hours @ \$125.00 = \$500.00 | | \$500.00 | \$500.00 |

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM BLUE TO RED



St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

| | | | |
|---------------|------------|--------------|-------|
| Vendor Number | Check Date | Check Number | 000-0 |
| 19280 | 04/18/2019 | 03835740 | 000 |

\$500.00

CAPITAL ONE
New Orleans, LA

Pay Five Hundred Dollars and 00 cents *****

To The Order Of DAMMON ENGINEERING, INC.

Elizabeth B. Keintz MP
Board President
W. J. Fallett III MP
Superintendent

⑈03835740⑈ ⑆065000090⑆088 22 7170 6⑈

VERIFY DOCUMENT AUTHENTICITY - TO THE RIGHT OF SIGNATURE (HOLD BETWEEN THUMB AND FOREFINGER, COLOR WILL DISAPPEAR, THEN REAPPEAR)

Thank you for allowing us to be of service!

Total Amount Due: \$500.00

Phone # 985-649-5832

dammonengineering.com