

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

REGIONS BANK

4855

84-362/654

2/21/2025

DATE

PAY  
TO THE  
ORDER OF BeneCom Technologies

\$ 205.61

Two hundred Five dollars and 61/100 \*\*\*\*\* DOLLARS

BeneCom Technologies  
4140 Poche Court West  
New Orleans, La 70129



MEMO 23239

AUTHORIZED SIGNATURE

⑈004855⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4855

BeneCom Technologies  
4140 Poche Court West  
New Orleans, La 70129

2/21/2025

\$205.61

Acct : 23239

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

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4855

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Security Features Included Details on back



<b>Date</b>	<b>INVOICE</b>
02/11/2025	23239
<b>Account</b>	
Dammon Engineering	

<b>Site</b>
Dammon Engineering 554 Old Spanish Trail Slidell, LA 70458

<b>Bill To:</b>
Dammon Engineering Attn: David Dammon 554 Old Spanish Trail Slidell, LA 70458

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

Agreement Details	Quantity	Price	Amount
Agreement IM Dammon-Engineer (Remote)			
Administrative Surcharge, recurring	3.00	\$0.14	\$0.43
Administrative Surcharge, recurring	3.00	\$1.49	\$4.47
Elevate Pro License (February 10 - March 9), recurring	3.00	\$29.00	\$87.00
Elevate Pro License (February 7 - February 9), one-time	3.00	\$2.81	\$8.43
Emergency Services Surcharge, recurring	3.00	\$0.19	\$0.58
Emergency Services Surcharge, recurring	3.00	\$1.99	\$5.97
Local Number Porting Fee, one-time	2.00	\$10.00	\$20.00
Rebate Credit for Yealink T44W, one-time	-3.00	\$129.00	-\$387.00
Regulatory Compliance Fee, recurring	3.00	\$0.14	\$0.43
Regulatory Compliance Fee, recurring	3.00	\$1.49	\$4.47
Shipping (Ground or expedited), one-time	1.00	\$18.50	\$18.50
Yealink T44W, one-time	3.00	\$129.00	\$387.00
County Taxes	1.00	\$2.50	\$2.50
Federal Taxes	1.00	\$5.00	\$5.00
Local Taxes	1.00	\$19.45	\$19.45
State Taxes	1.00	\$28.38	\$28.38
<b>Total Agreement Details:</b>			<b>\$205.61</b>
Mail checks payable to Benecom Technologies P.O. Box 1279 Chalmette, LA 70044		<b>Invoice Subtotal:</b>	\$205.61
		<b>State:</b>	\$0.00

<p>Online payments are now available!  Please email shannam@benecominc.com for Intuit payment link. Credit  card payment will incur a 3.5% processing fee.  Bank draft payments are no charge.</p>	<b>Parish:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$205.61</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$205.61</b>

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