

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

REGIONS BANK

4887

84-362/654

DATE 7/11/2025

PAY TO THE ORDER OF BeneCom Technologies

\$ 109.94

One hundred Nine dollars and 94/100 ***** DOLLARS

BeneCom Technologies
4140 Poche Court West
New Orleans, La 70129



MEMO 25062

AUTHORIZED SIGNATURE

⑈004887⑈ ⑆065403626⑆ 0131813631⑈

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Inv: 25062

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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Security Features Included FD Details on back.



Date	INVOICE
07/11/2025	25062
Account	
Dammon Engineering	

Bill To:
Dammon Engineering Attn: David Dammon 554 Old Spanish Trail david@dammonengineering.com Slidell, LA 70458

Site
Dammon Engineering 554 Old Spanish Trail david@dammonengineering.com Slidell, LA 70458

Terms	PO Number	Reference
Due Upon Receipt		Monthly Billing for July

Agreement Details	Quantity	Price	Amount
Agreement IM Dammon-Engineer (Remote)			
Administrative Surcharge, Recurring	3.00	\$1.49	\$4.47
Elevate Pro License (July 10 - August 9), Recurring	3.00	\$29.00	\$87.00
Emergency Services Surcharge, Recurring	3.00	\$1.99	\$5.97
Regulatory Compliance Fee, Recurring	3.00	\$1.49	\$4.47
County Taxes	1.00	\$1.25	\$1.25
Federal Taxes	1.00	\$0.15	\$0.15
Local Taxes	1.00	\$0.38	\$0.38
State Taxes	1.00	\$6.24	\$6.24

Total Agreement Details: \$109.93

Mail checks payable to Benecom Technologies P.O. Box 1279 Chalmette, LA 70044 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.	Invoice Subtotal:	\$109.93
	State:	\$0.00
	Parish:	\$0.00
	Invoice Total:	\$109.93
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$109.93

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