



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	6	00
Coins	25	00
Checks	3	00
List Separately	15	00
Be Sure Each Item is Enclosed	22	00
Total from Other Side		
Less Cash Received		
Total Deposit	40,488	00

DATE 2/21/2025

Dammon Engineering, Inc.

Deposit to the account of:

554 Old Spanish Trail

Please Print Name as Shown on Account

Sidell, Louisiana 70458

Signature:

Sign here only if cash received from deposit

Checks and other items are received for deposit to this account subject to the rules and regulations of the bank. Deposits may not be available for immediate withdrawal.

MC11322 (Rev. 04/22) 4028948

Unique identifier if applicable _____

5000 2005



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
2/4/2025	2025

Ship To	
Gwen Michon Realtor Property Manager Century 21 Investment Realty 2160 E. Gause Blvd. Ste 100 Slidell, La. 70461	
RE:	204 Chubasco Lane

PROJECT NO.:	204 Chubasco Lane
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Description	Qty	Rate	Amount
Structural Inspection for 204 Chubasco Lane Slidell, La. 70458	1	600	600

PENNY MARIE LALA
119 LAKE DESTE DR
SLIDELL, LA 70461-0000

1026
84-15/654
219

2/10/2025
DATE

CHECK ARMOR
INVESTMENT

PAY TO THE ORDER OF Dammon Engineering \$ 600.00

six hundred & 00/100 DOLLARS

HANCOCK WHITNEY

MEMO 204 Chubasco Report Penny Marie Lala AP

⑆065400153⑆ 0064062035⑆ 1026

Harland Clarke

Thank you for allowing us to be of service!	Total Amount Due \$600.00
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DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-28-2025	2025

Ship To	
Foggy Waters Marina 58047 Hwy 433 Slidell, La. 70460 Mike Colgin	
RE:	Fuel Tank Foundations

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Fuel Tank foundations		\$2500.00	\$2500.00


SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FOGGY WATERS MARINA LLC 11-22 263
 34205 HWY. 433 SLIDELL, LA 70460 14-9/650

DATE 2-1-25

PAY TO THE ORDER OF Dammon Engineering \$ 2500.00

Twenty Five hundred dollars & 00/100 DOLLARS

Capital One  Sharri Gunnah MP

FOR Fuel Foundation + Design

HEAT SENSITIVE

⑈000263⑈ ⑆065000090⑆208 28 29807⑈

Details on Back. Security Features Included

Thank you for allowing us to be of service!	Total Amount Due: \$2500.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-10-2025	2025

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	AT&T

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
AT&T 13322 Hwy 90 Ste. C2 Boutte, LA	1	100.00	100.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Alternative Signs & Graphics, LLC
201 Plauche Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
14-9/650

2475

2/13/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **300.00

Three Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

⑈002475⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com

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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-29-25	2025

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Hibbett

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Hibbett 4510 Ambassador Caffery Parkway Lafayette, La. 70508	1	100.00	100.00
Thank you for allowing us to be of service!		Total Amount Due \$100.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-28-25	2025

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Shoe Station Covington

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Shoe Station 69330 Hwy 21 Covington, La. 70433	1	100.00	100.00
Thank you for allowing us to be of service!		Total Amount Due \$100.00	



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02/05/2025	2025

Ship To	
Danny Brown McMath 1125 N. Causeway Blvd. Suite 1 Mandeville, La. 70471	
RE:	SHAH I-10 Service Road

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
SHAH I-10 Service Road, Metairie La. Plumbing Mechanical Electrical Design Drawings	1		\$15,000.00

MCMATH CONSTRUCTION, LLC
1125 N Causeway Blvd, Suite 1
Mandeville, LA 70471

Resource Bank
Mandeville, LA 70471
54-524/654

17743

2/7/2025

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ **15,000.00

Fifteen Thousand and 00/100 ***** DOLLARS

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

[Signature]
AUTHORIZED SIGNATURE

MEMO

Invoice #2025

⑈017743⑈ ⑆065405242⑆

⑈3067642⑈

Thank you for allowing us to be of service!	Total Amount Due: \$15,000.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/29/2024	2503

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Dr. Caylin Greene

PROJECT NO.:	2503
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Description	Qty	Rate	Amount
Dr. Caylin Greene 126 Harrison Ave New Orleans, La. Design Drawings	1		\$12,088.00

47940

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



JPMorgan Chase Bank, N.A.
www.Chase.com

84-13/654

2/14/2025

PAY TO THE
ORDER OF Dammon Engineering

\$*22,088.00

Twenty-Two Thousand Eighty-Eight and 00/100***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

⑈047940⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due: \$12,088.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01/29/2025	2025

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Manzella Project

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Civil, Plumbing, Mechanical and Electrical Design Drawings Manzella Project 38229 Manzella Drive Slidell, La.	1		\$10,000.00
Thank you for allowing us to be of service!		Total Amount Due: \$10,000.00	