



| Date               | INVOICE |
|--------------------|---------|
| 04/11/2025         | 23972   |
| Account            |         |
| Dammon Engineering |         |

| Bill To:   |
|--|
| Dammon Engineering<br>Attn: David Dammon<br>554 Old Spanish Trail<br>Slidell, LA 70458 |

| Site   |
|--|
| Dammon Engineering<br>554 Old Spanish Trail<br>Slidell, LA 70458 |

| Terms            | PO Number | Reference                 |
|------------------|-----------|---------------------------|
| Due Upon Receipt |           | Monthly Billing for April |

| Agreement Details                                 | Quantity | Price   | Amount          |
|---|----------|---------|-----------------|
| Agreement IM Dammon-Engineer (Remote)             |          |         |                 |
| Administrative Surcharge, Recurring               | 3.00     | \$1.49  | \$4.47          |
| Elevate Pro License (April 10 - May 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     | \$0.21  | \$0.21          |
| Local Taxes                                       | 1.00     | \$0.09  | \$0.09          |
| State Taxes                                       | 1.00     | \$5.93  | \$5.93          |
| <b>Total Agreement Details:</b>                   |          |         | <b>\$109.39</b> |

|  |                          |                 |
|--|--------------------------|-----------------|
| Beginning 4/7/2025, Benecom will begin consolidating all of our billing to monthly billing. Because of this, your invoice may come at a different time than you are used to. Thank you for working with us to streamline our billing process!<br><br>Mail checks payable to Benecom Technologies<br>P.O. Box 1279<br>Chalmette, LA 70044<br><br>Online payments are now available!<br>Please email shannam@benecominc.com for Intuit payment link. Credit card payment will incur a 3.5% processing fee.<br>Bank draft payments are no charge. | <b>Invoice Subtotal:</b> | \$109.39        |
|  | <b>State:</b>            | \$0.00          |
|  | <b>Parish:</b>           | \$0.00          |
|  | <b>Invoice Total:</b>    | <b>\$109.39</b> |
|  | <b>Payments:</b>         | \$0.00          |
|  | <b>Credits:</b>          | \$0.00          |
| <b>Balance Due:</b>  | <b>\$109.39</b>          |                 |

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