

Payment Receipt



Louisiana Professional Engineering and Land Surveying Board

Transaction Details

Transaction Date: 8/9/2017
Invoice #: 35023
Confirmation #: 17080907368057

Mr. David Paul Dammon

Approved!

You have been charged **\$60.00**. Please print a copy for your records from the button above.
This receipt is not a license or an authorization to do business.

Description	Amount
Renewal - EI.0031305	
EI Renewal	\$60.00
	Subtotal: \$60.00
	Total: \$60.00
	Amount Paid: (\$60.00)
	Amount Due: \$0.00