

Checking Deposit

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	17,435	00
Less Cash Received		
Total Deposit	17,435	00

Account Number
0131813631

DATE 11/25/2020

Deposit to the account of: Dammon Engineering
Please Print Name as Shown on Account

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.

MC1132 (Rev 08/15) M 3943341

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 51 ⑆

Check No.	Amount	Dollars	Cents
1	5127	51	27
2	928	9	28
3	3302	33	02
4	116493	1164	93
5	41502	41	50
6	15007	15	00
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44			
Total This Side		17,435	00

Important: Enter the Total on the Space Provided on Front

110493

November 2, 2020

Southern Bancorp
Building communities. Changing lives.

Not valid after 90 days from date issued.

605 MAIN STREET, SUITE 203, PHONE (870)246-1071
ARKADELPHIA, AR 71923

56

\$ *****285.00

Pay to
the Order of:

*****285 Dollars 00 Cents *****

DAMMON ENGINEERING, INC
554 OLD SPANISH TRAIL

SLIDELL LA 70458-0000



Beta Maul

⑈ 110493⑈ ⑆082901334⑆ ⑆534776⑈

2 Signatures Required For \$25,000 & Over

BOND Construction
199 Audubon Pl
Picayune, MS 39466-8799

5127
85-194/653

PAY
to the order of

Dammon Engineering

11-11-20

\$ *600* ⁰⁰

WINDSOR

BankPlus

Dollars

Security Features
are included.
Details on back.

For

10x10 Piles

[Signature]

⑆065301948⑆

1720014156⑈ 5127



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

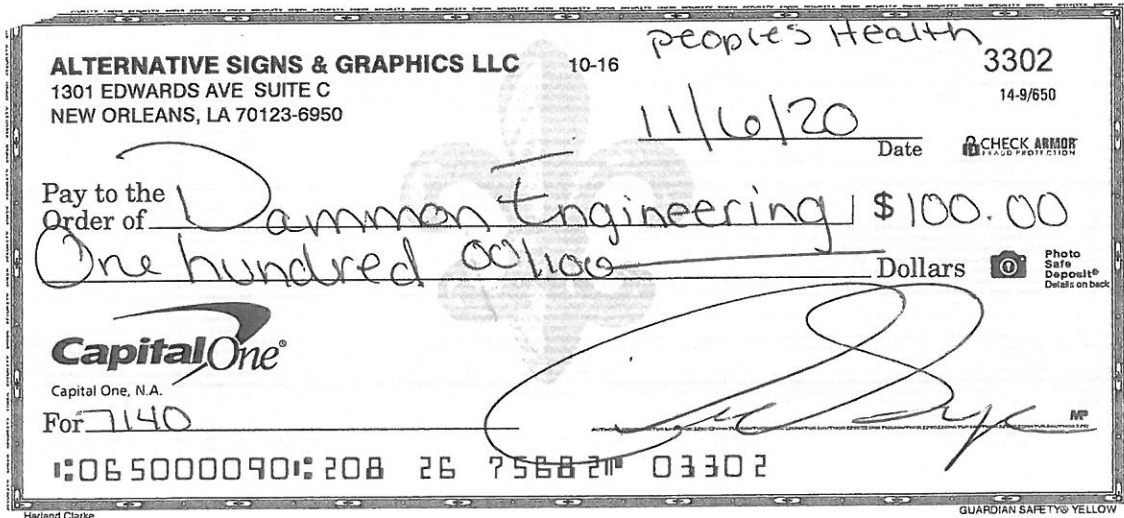
Invoice

Date	Invoice #
11-06-2020	2020

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Peoples Health

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Stamped Peoples Health Slidell	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 #
11/02/2020	2427

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Cajun Express Carwash

PROJECT NO.:	2354
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Description	Qty	Rate	Amount
Cajun Express Carwash 2235 US 90 Gautier Ms Design Dwgs	1		15,000.00

41502

K.B. KAUFMANN & CO., INC.
3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
84-13/654

11/19/2020

PAY TO THE ORDER OF Dammon Engineering

\$ **15,000.00

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

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



Jeanne Torrey
AUTHORIZED SIGNATURE

MEMO #971-Inv#2427

⑈041502⑈ ⑈065400137⑈ 973862998⑈

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

Security features. Details on back. FD



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/11/2020	2020-25

Ship To	
Mr. Matthew Gowens 2314 Pelican St. Slidell, LA 70458 (985) 640-0667	
RE:	Residence ReModel Support Beams

PROJECT NO.:	2020-25
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Description	Qty	Rate	Amount
Engineering Consultation	1	\$700.00	\$700.00

Mr. Matthew Gowens Mrs. Rebecca Gowens 2314 Pelican St. Slidell, La 70460	84-13/654	928
	DATE <u>11-20-20</u>	
PAY TO THE ORDER OF <u>Dammon Engineering Inc</u>	\$ <u>700.00</u>	
<u>Seven Hundred & 00/100</u>	DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com	MEMO <u>Beam Design Inc. # 2020-25</u>	
⑆065400⑆37⑆	7586 218 2511 0928	IMP

Thank you for allowing us to be of service!

Total Amount Due \$700.00