



Use Other Side For Additional Listing

Checking Deposit

Account Number

0 1 3 1 8 1 3 6 3 1

	Dollars	Cents
Currency		
Coins		
Checks	1,800	00
List Separately	100	00
Be Sure Each Item is Enclosed	4,000	00
Total from Other Side		
Less Cash Received		
Total Deposit	5,900	00

DATE 2/13/2020

Deposit to the account of: _____

Signature: _____



DAMMON

ENGINEERING, INC.

554 Old Spanish Trail Sisdell, LA 70158 (905) 619-5832

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 3868840

Unique identifier if applicable _____

⑆5000⑆ 2005⑆



DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

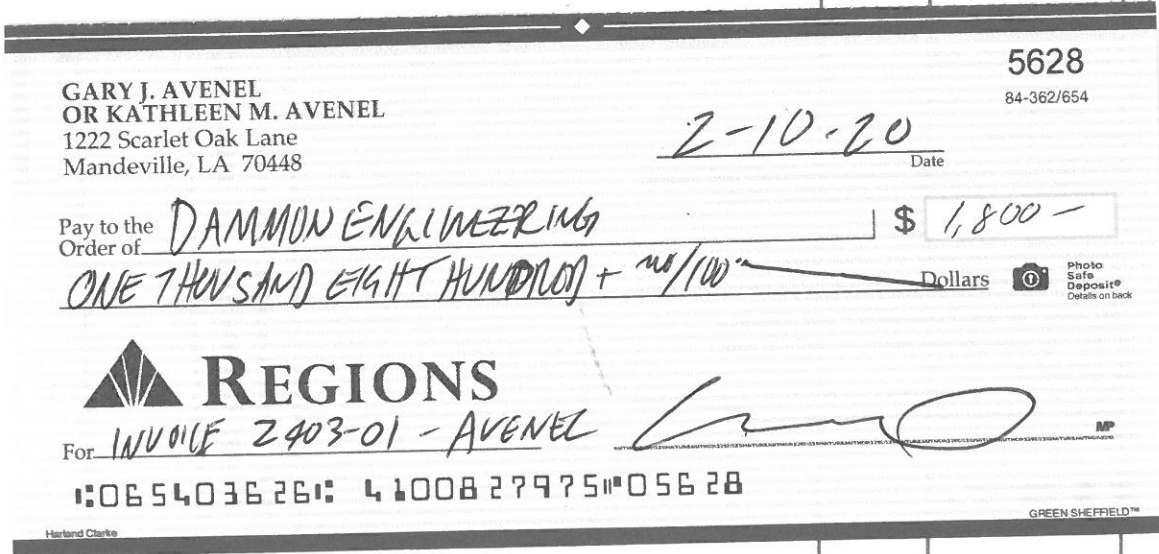
Invoice

Date	Invoice #
01-21-2020	2403-01

Ship To	
Gary Avenel 451 Chase East Ct Mandeville, La.	
RE:	451 Chase East Ct.

PROJECT NO.:	2403
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Description	Qty	Rate	Amount
Structural House Plans		\$1800.00	\$1800.00



Thank you for allowing us to be of service!	Total Amount Due: \$1800.00
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DAMMON
ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

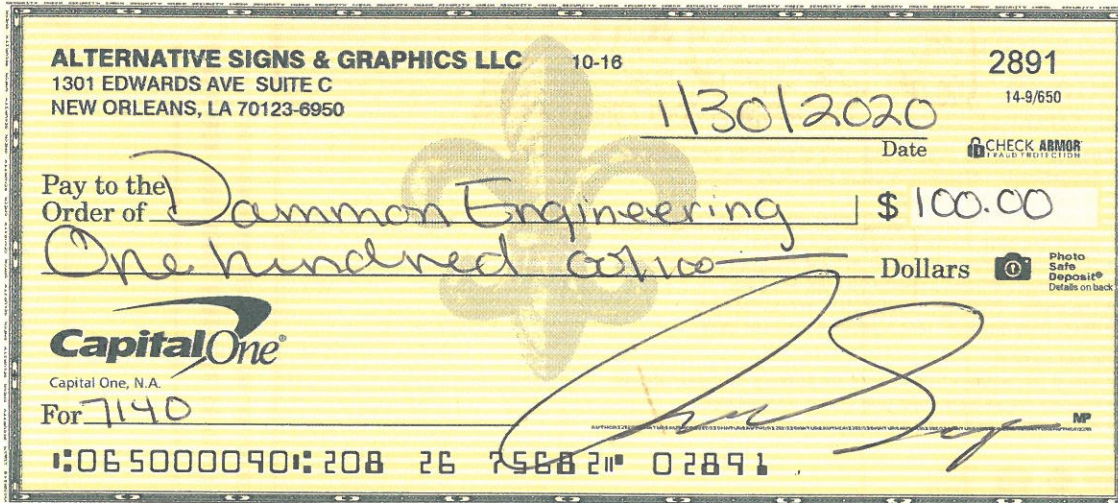
Invoice

Date	Invoice #
01-30-2020	2020

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

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Stamped Orkin	1	100.00	100.00



Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-04-2020	2409-001

Ship To	
Mike Schwartz Lot 2 General Patton Avenue Northshore Commercial Park St Tammany Parish	
RE:	Office Warehouse

PROJECT NO.:	2409
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Description	Qty	Rate	Amount
New 8,000 sq. ft. Office/Warehouse	1		\$18,000.00
Deposit			\$4,000.00
Balance			\$14,000.00

MJS VENTURES, LLC 62 SANCTUARY BLVD. PH. 985-674-2950 MANDEVILLE, LA 70471		348 14-9/650
DATE <u>2/4/2020</u>		
PAY TO THE ORDER OF <u>DAMMON ENGINEERING</u>	\$ <u>4,000.00</u>	
<u>Four-Thousand 00/100</u>	DOLLARS	
FOR _____		<u>Walter J. Stutz</u> MP
⑈000348⑈ ⑆065000090⑆ 208 13 23006⑈		

Thank you for allowing us to be of service!	Total Amount Due \$4,000.00
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