



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		
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	10,630	00
Less Cash Received		
Total Deposit	10,630	00

DATE _____

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 ⑆ 2005 ⑆

Checks	Dollars	Cents
1	7177	00
2	1080	00
3	1250	00
4	3100	00
5	3143	00
6		
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Total This Side	10,630	00

Important: Enter the Total in the Space Provided on Ficnt

Revised Invoice Invoice



DAMMON
ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Date	Invoice #
08-14-2020	2020-2

Ship To	
April Brown RCG Ventures, LLC 3060 Peachtree Rd NW, Suite 400 Atlanta, Ga. 30305	
RE:	105 Northshore Blvd

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection 105 Northshore Blvd. Suite, 135. Village at Northshore - JoAnn - Building Damage		\$1200.00	\$1200.00
Fee to meet insurance requirements.		\$50.00	\$50.00

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

RCG-Slidell, LLC
c/o RCG Ventures, LLC
P.O. Box 53483
Atlanta, GA 30355

CIBC
120 South LaSalle Street
Chicago IL 60603

2-648
710

Date	Check No.	Check Amount
09/02/2020	001256	\$1,250.00

One Thousand Two Hundred Fifty AND 00/100 DOLLARS

Pay to the order of:

Dammon Engineering, Inc.

554 Old Spanish Trail
Slidell, LA 70458

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

⑈001256⑈ ⑆071006486⑆ 2249430⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,250.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-14-2020	2020



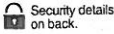
Ship To	
Mary Landry 75487 Downs Ave Covington, La. 70435	
RE:	23160 Lowe Davis Rd. Covington La.

PAID

CK. NO. 7177
DATE 9-14-2020

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection Paid in full, Check #7177		\$700.00	\$700.00

TO REORDER VISIT WWW.EXTRAVALUECHECKS.COM		Michael & Mary Landry 75487 Downs Ave Covington, LA 70435 985-892-9027		7177 14-9/650
	Pay to the Order of	<i>Dammon Engineering</i>	Date	<i>9/14/2020</i>
		<i>Seven hundred and 00/100</i>		<i>\$ 700.00</i>
	Capital One, N.A. Covington, LA 70433			Dollars 
For	<i>Lowe Davis - structure</i>	<i>Mary Landry</i>		MP
⑆065000090⑆ 2039483974⑈				7177

Thank you for allowing us to be of service! Total Amount Due: \$700.00



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/12/2020	2020-15

Ship To
Mr. John Miquet 8859 Veterans Blvd Metairie, LA 70401

RE:	Humidity and Condensation at McAlister Deli
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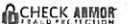
PROJECT NO.:	2020-15
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Description	Qty	Rate	Amount
Engineering Consultation	8	\$135.00	\$1,080.00

IBERIABANK

1082

84-7041/2652



BTRG VETERANS LLC 06-19
650 POYDRAS STREET, STE 2335
NEW ORLEANS, LA 70130

8/28/2020

PAY TO THE ORDER OF Dammon Engineering, Inc \$ **1,080.00

One Thousand Eighty and 00/100***** DOLLARS

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


AUTHORIZED SIGNATURE

MEMO

Engineering Consult - humidity & condensation at 88

⑈001082⑈ ⑆265270413⑆ 20001644416⑈

Thank you for allowing us to be of service!	Total Amount Due \$1,080.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON

ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08-27-2020	2020-01

Ship To	
Brian Reine 61393 Hwy 1091 Slidell, La. 70458	
RE:	Studio Reine

PROJECT NO.:	2020
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PAID
 CK. NO. 5742
 DATE 8-30-2020

Description	Qty	Rate	Amount
Site Plan, Foundation Plan & Strapping plan		\$2100.00	\$2100.00

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

CYPRESS DEVELOPERS LLC
 90 GLEN COURT
 PEARL RIVER, LA 70452

WHITNEY BANK
 84-15/654

5742

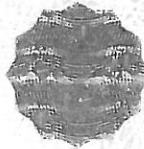
8/28/2020

PAY TO THE ORDER OF Dammon Engineering Inc. \$ ****2,100.00**

Two Thousand One Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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



MEMO

⑈005742⑈ ⑆065400153⑆ 0062614464⑈

Thank you for allowing us to be of service!

Total Amount Due: \$2100.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08-05-2020	2020-001

Ship To	
Ray Masker III McDonald's Office 683 Old Spanish Trail Slidell, la. 70458	
RE:	Parking lot design

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Parking lot design for main office 683 Old Spanish Trail Slidell	1	5,500.00	5,500.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



RAYMOND E. MASKER, JR.
DBA McDONALD'S RESTAURANT
683 OLD SPANISH TRAIL
SLIDELL, LA 70458



14-9/650

44743

DATE	AMOUNT
08/24/2020	\$5,500.00

PAY *** Five Thousand Five Hundred And 00/100 ***

TO
THE
ORDER
OF

DAMMON ENGINEERING
554 OLD SPANISH TRAIL
SLIDELL, LA 70458
Parking Lot Design

Ray Masker Jr

MICROGRAPHIC SECURITY

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈044743⑈ ⑆065000090⑆ 20⑈0889 7⑈

Thank you for allowing us to be of service!

Total Amount Due \$5,500.00

Phone # 985-649-5832

dammonengineering.com