

0131813631

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	15,100	00
Less Cash Received		
Total Deposit	<b>\$15,800.00</b>	

DATE 1/7/2021

Deposit to the account of: Dammun 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 3343341

Unique Identifier if applicable \_\_\_\_\_

⑆ 5000 ⑆ 2005 ⑆

Checks	Dollars	Cents
1	1751	800
2	2383	200
3	1371	700
4	16593	600
5	3741	700
6	7433	500
7	6832	800
8	1003	800
9		
10		
11		
12		
13		
14		
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Total This Slip	15,100	00

Important: Enter the total in the Space Provided on Front



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12-21-2020	2020

Ship To	
Mangano Properties Frank Mangano 1110 BROWNSWITCH ROAD, SLIDELL, LA 70461	
RE:	RV Site

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
RV site layouts	1	1,800.00	\$1,800.00

# PAID

CK. NO. 1751  
DATE 12-21-2020

<b>TAMMANY MOBILE HOME PARK LLC</b> 609 BROWNSWITCH RD. SLIDELL, LA 70458-1233		84-524/654	1751
		DATE <u>12-21-20</u>	
PAY TO THE ORDER OF <u>Dammon Engineering, Inc.</u>		\$ <u>1,800.00</u>	
<u>One thousand Eight Hundred + 00/100</u> DOLLARS			← Heat Reactive Ink
<b>RESOURCE BANK</b> www.resource.bank Member FDIC			
MEMO <u>INV # 2020</u>		<u>Jack B Mangano</u> MP	
⑆065405242⑆ 1751 ⑆3103371⑆			

Thank you for allowing us to be of service! Total Amount Due \$1,800.00



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

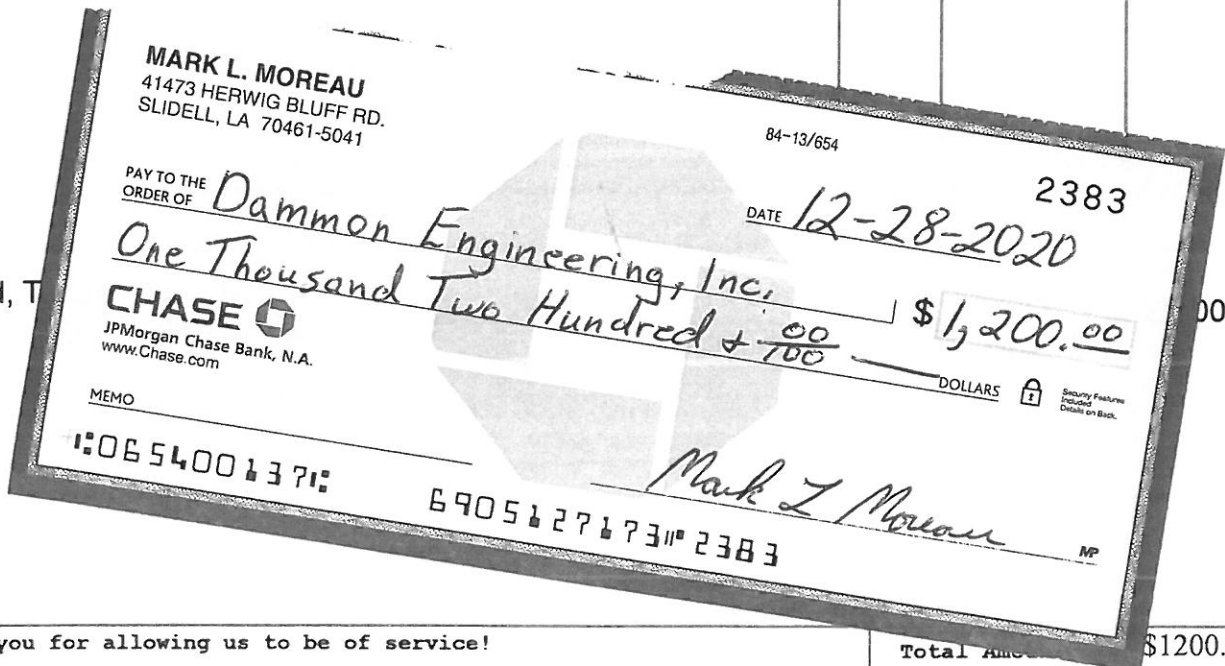
## Invoice

Date	Invoice #
12/30/2020	2020-1

Ship To	
Mr. Mark Moreau 41473 Herwig Bluff Rd Slidell, LA 70461 (985) 640-2431	
RE:	Metal Building Foundation

PROJECT NO.:	2020-1
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Description	Qty	Rate	Amount
Foundation Engineering	1	\$1,200.00	\$1,200.00



Thank you for allowing us to be of service!

Total Amount \$1200.00



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12/22/2020	2020-50

Ship To	
Mr. David Mathews 1113 Hesper Ave Metairie, La (504) 717-0795	
RE:	Residence ReModel Support Column

PROJECT NO.:	2020-50
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Description	Qty	Rate	Amount
Engineering Consultation	1	\$700.00	\$700.00

DAVID BRIAN MATHEWS &  
JULIE MATHEWS JT WROS  
508 AURORA AVE  
METAIRIE, LA 70005

COMMAND ASSET PROGRAM

1311

99-716/1023 10007

12/22/20

Date

Pay to the  
Order of

Dammon Engineering

\$ 700.00

Seven hundred & 00/100

Dollars



Security  
Features  
Data is on  
Back



payable through  
Wells Fargo Bank, N.A.

CODE

For

David Mathews

MP

⑆ 102307164⑆ 9090645154⑆

1311

Harland Clarke

Thank you for allowing us to be of service!

Total Amount Due: \$700.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

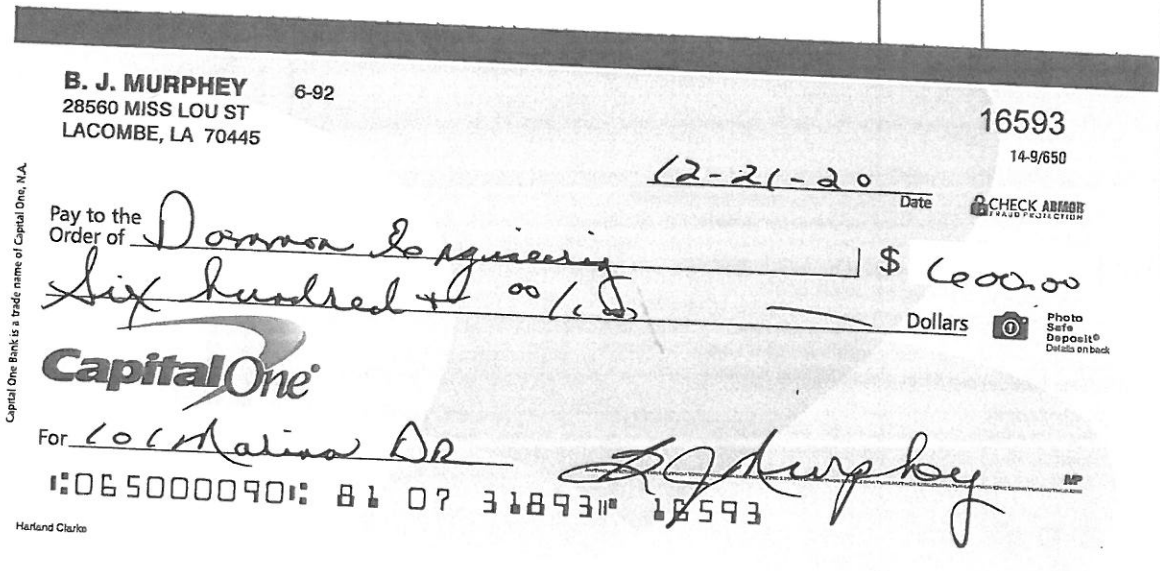
## Invoice

Date	Invoice #
12-22-2020	2020

Ship To	
B.J. Murphey Gardner Realtors 1300 Gause Blvd. Ste C-2 Slidell, La. 70458	
RE:	Hudson Home Management

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection 101 Marina Drive Slidell, La. 70460 Paid in full, check # 16593		\$600.00	\$600.00



Thank you for allowing us to be of service!

Total Amount Due: \$600.00



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12-16-2020	2020

Ship To	
Thomas Bergens 3201 Rue Marcelle Meraux, La. 70075	
RE:	3201 Rue Marcelle

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection 3201 Rue Marcelle Paid in full, check # 3741		\$700.00	\$700.00

THOMAS BERGENS  
3201 Rue Marcelle  
Meraux, LA 70075

3741

84-362/654

*December 16, 2020*  
DATE

PAY TO THE  
ORDER OF

*Dammon Engineering*  
*Seven Hundred Dollars 00/100*

\$ 700.00

DOLLARS



Photo  
Safe  
Deposit®  
Details on back



FOR

*Thomas Bergen* NP

⑆065403626⑆ 0246105069⑈03741

Harland Clarke

Thank you for allowing us to be of service!

Total Amount Due: \$700.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12-10-2020	2020-02

Ship To	
Lawless Commercial Property's 1210 Freamux Ave. Slidell, La. 70458	
RE:	Foundation Plan

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Foundation Plan	1		\$1,500.00

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



**LAWLESS, LTD.**  
 dba Lawless Automotive Customs  
 Operating Account  
 1210 Fremaux Avenue; Slidell, LA 70458  
 985-781-3322

CAPITAL ONE, F.S.B.  
 SLIDELL, LA 70461  
 14-9/650

7433

12/15/2020

PAY TO THE ORDER OF Dammon Engineering

\$ \*\*1,500.00

One Thousand Five Hundred and 00/100\*\*\*\*\*

DOLLARS

PROTECTED AGAINST FRAUD

Dammon Engineering  
 554 Old Spanish Trail  
 Slidell, La 70458



*[Signature]*

MEMO

⑈007433⑈ ⑆065000090⑆ 208 05 78515⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,500.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
11-23-2020	2020

Ship To	
Heather M. Laughlin Century 21 Action Realty 4736 West Napoleon Ave, Suite 100 Metairie, La. 70001	
RE:	6627 W Laverne St

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection 6627 W Laverne St New Orleans, La. 70126		\$800.00	\$800.00

CENTURY 21 ACTION REALTY INC  
REO OPERATIONS ACCOUNT  
1425 W Tunnel Blvd Ste J  
Houma, LA 70360  
985-868-4663

6832

84-362/654

DATE 12-10-2020



PAY TO THE ORDER OF Dammon Engineering Inc.

\$ 800.00

Eight hundred

DOLLARS



FOR 6627 W. Laverne - Structural Inspection  
# 2020

*T. McGilver*

⑈00006832⑈ ⑆065403626⑆ 0268009437⑈

Thank you for allowing us to be of service!

Total Amount Due: \$800.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
11/18/2020	2428-001

Ship To	
Brian L. Fong M.D. 2965 Gause Blvd, Suite A Slidell, LA 70461	
RE:	Urgent Care

PROJECT NO.:	2428
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Description	Qty	Rate	Amount
Urgent Care Facility 1806 Lindberg Drive Suite E Slidell, La. 70459	1		\$9,800.00
Design Drawings Less previously received			\$2,000.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

**Southern Urgent Care, LLC**  
1331 Ochsner Blvd Suite 200  
Covington, LA 70433

84-15/654

1003

PAY TO THE ORDER OF

*DAMMON ENGINEERING*

DATE 12/4/20

\$ 7800.00

*Seventy-eight hundred exact*

DOLLARS

Hancock Whitney



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO \_\_\_\_\_

⑈001003⑈ ⑆065400153⑆ 317 397 6⑈

Security features included. Details on back.



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

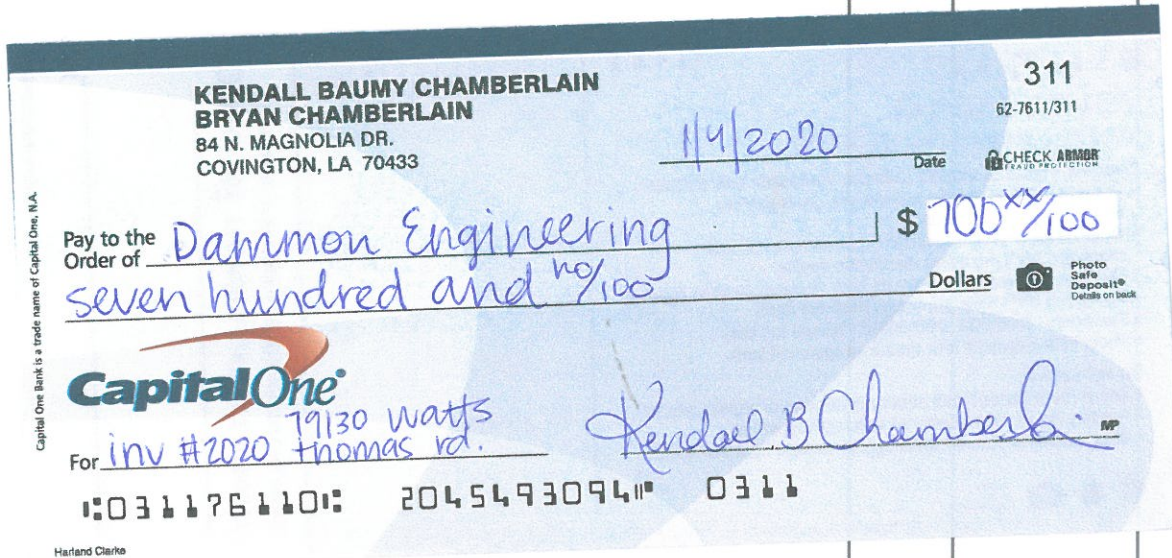
## Invoice

Date	Invoice #
12-23-2020	2020

Ship To	
Movement Mortgage 1357 N Causeway Unit 1 Mandeville, La. 70471	
RE:	79130 Watts Thomas Rd

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
FHA Inspection 79130 Watts Thomas Rd Bush, La. 70431		\$700.00	\$700.00



Thank you for allowing us to be of service!

Total Amount Due: \$700.00