

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	/	/
List Separately	/	/
Be Sure Each Item is Enclosed	/	/
Total from Other Side	12,260	00
Less Cash Received	/	/
Total Deposit	12,260	00

DATE 10/5/2021

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.

Unique identifier if applicable _____

MC1132 (Rev. 08/15) M 3943341

⑆ 5000 ⑈ 2005 ⑆

Checks	Dollars	Cents
1	890.4	00
2	1054	00
3	4187.59	24
4	555.06	7
5	362.08	
6	2097.5	
7	428.21	
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
Total This Side	12,260	00

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09/27/2021	2021

Ship To	
Mr. & Mrs. Sinclair 59386 N. Harrison Rd Slidell, La. 70460	
RE:	

PROJECT NO.:	Inspection
--------------	------------

Description	Qty	Rate	Amount
Inspection for 59386 N. Harrison Rd			\$600.00
<p>PAID</p> <p>CK. NO. _____</p> <p>DATE _____</p>			
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 #
09-21-2021	2021

Ship To	
Alicia Neely 1762 McArthur Slidell, La. 70460	
RE:	1762 McArthur

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Foundation Inspection Paid \$600.00 Check # 1054		\$600.00	\$600.00
Thank you for allowing us to be of service!			Total Amount Due: \$600.00

000800
DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4054



IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE COMPANY AT:
(866) 467-8730

PAYEE: DAMMON ENGINEERING INC

2001022 004187592400801

REG	POLICY SYM	POLICY NUM	PROD CODE	INSURED ACCOUNT NUM	CHECK AMOUNT
043			0484802	15397795	\$*****360.00

CHECK DESCRIPTION

43 WECAB5DEQ FINAL AUDIT EFF 07/18/20



Form T-258-8 Printed in U.S.A.

No. 37888079

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

Bank of America
Hartford, CT 06120



Check No.: 0041875924 51-44
Check Date: 09/22/21 119

\$*****360.00

Pay

THREE HUNDRED SIXTY AND 00/100 DOLLARS *****

RO PS PN PRD CDE ACCT SC
043 0484802 15397795 960

HARTFORD FIRE INSURANCE COMPANY
Hartford, Connecticut 06115

TO THE ORDER OF DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4054

The Hartford

31042 1 AB 0.458 *0075221 S1
DAMMON ENGINEERING
554 OLD SPANISH TRL
SLIDELL LA 70458-4054



SEAL, WILLIAM T
39619 ROBERT DR
39619 ROBERT DR
SLIDELL LA 70461-2037



Account Name: WILLIAM T SEAL

Account Number:

Subscriber Name:

Amount:

0000555067

ToddSeal

SEAL, WILLIAM T
39619 ROBERT DR
39619 ROBERT DR
SLIDELL, LA 70461-2037

600.00

Date 9/9/2021

Total \$600.00



THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: ToddSeal - WILLIAM T SEAL

09092141622

SEAL, WILLIAM T
39619 ROBERT DR
39619 ROBERT DR
SLIDELL, LA 70461-2037

84-7641
2654

DATE
09/09/2021

0000555067

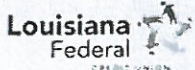
Louisiana Federal Credit Union
350 Belle Terre Blvd.
La Place LA 70068

PAY SIX HUNDRED DOLLARS AND NO/100

TO THE ORDER OF
DAMMON ENGINEERING

AMOUNT

**\$600.00



Memo: 1937 Grace Dr. Inspection

Signature on File -
account holder has pre-approved this check

Void After 90 Days



0000555067 2654764111 105478077



DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/04/2021	2021

Ship To	
Lewis Air Conditioning 56699 Garrett Rd, Slidell, LA 70458	
RE:	Mechanical Plan

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Mechanical Plan for Boulevard American Bistro La Hwy 21 Covington. La.	1	1,800.00	1,800.00

36208

LEWIS AIR CONDITIONING LLC

P.O. BOX 3098
SLIDELL, LA 70459

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

10/01/2021

PAY TO THE
ORDER OF

Dammon Engineering

\$*1,800.00

One thousand eight hundred and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Signature]
AUTHORIZED SIGNATURE

MEMO

INV 2021

⑈036208⑈ ⑆065400137⑆

735298770⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-21-2021	2021

Ship To	
Kevin Casey CMP Coatings, Inc. 1610 Engineers Road Belle Chasse Louisiana 70037	
RE:	Paint Platform

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Design of elevated paint platform for construction.		\$2,800.00	\$2,800.00

CMP COATINGS, INC.

1610 ENGINEERS ROAD
BELLE CHASSE, LOUISIANA 70037
PHONE: (504) 392-4817
(504) 392-2979

CAPITAL ONE, N.A.
NEW ORLEANS, LOUISIANA
14-9/650

070775

***Two Thousand Eight Hundred & No/100 Dollars

DATE	AMOUNT
09/28/21	***2,800.00

PAY TO THE ORDER OF

DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458

CMP COATINGS, INC.

AUTHORIZED SIGNATURE

⑈070775⑈ ⑆065000090⑆81 21⑈8266 8⑈

Thank you for allowing us to be of service!	Total Amount Due: \$2,800.00
---	------------------------------



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/24/2021	2433

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Firemans Union

PROJECT NO.:	2433
--------------	------

Description	Qty	Rate	Amount
New Orleans Fireman Union Civil, Mechanical, Plumbing Design Drawings	1		\$5,500.00

42871

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

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

9/9/2021

PAY TO THE ORDER OF Dammon Engineering

\$ **5,500.00

Five Thousand Five Hundred and 00/100 ***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



Jeanne Honey
AUTHORIZED SIGNATURE

MEMO

#982 Inv#2433

⑈042871⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$5,500.00

Phone # 985-649-5832

dammonengineering.com