



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

| | Dollars | Cents |
|-------------------------------|---------|-------|
| Currency | | |
| Coins | | |
| Checks | 1,000 | 00 |
| List Separately | 3,320 | 00 |
| Be Sure Each Item is Enclosed | 8,900 | 00 |
| | 31,000 | 00 |
| Total from Other Side | | |
| Less Cash Received | | |
| Total Deposit | 44,220 | 00 |

DATE 7/15/2021

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.

MC1132 (Rev. 08/15) M 3943341

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5 ⑆



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 07-15-21 | 2021-1 |

Ship To

Pastor Joseph Pedreira
Bride Adorned Church
Slidell, La. 70458

RE: Bride Adorned Church Activity

PROJECT NO.: 2021

| Description | Qty | Rate | Amount |
|-----------------------------|-----|------|-----------------|
| New Activity Center | 1 | | 3,500.00 |
| Deposit | | | <u>1,000.00</u> |
| Balance | | | 2,500.00 |
| Additional Fire Marshal Fee | | | 820.00 |
| Final Balance | | | 3,320.00 |

BRIDE ADORNED CHURCH
1000 CARUSO BLVD STE 415
SLIDELL, LA 70461

3135

PAY TO THE ORDER OF

Dammon Engineering, Inc

DATE *5/17/2021*

SECURED BY EZSHIELD
84-524/654

One thousand and 00/100

\$ *1,000.00*



DOLLARS

FOR *down pymt*

Patricia Pedreira

⑈003135⑈ ⑆065405242⑆

⑈3053576⑈

Thank you for allowing us to be of service!

Total Amount Due \$3,320.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 07-15-21 | 2021-1 |

Ship To

Pastor Joseph Pedreira
Bride Adorned Church
Slidell, La. 70458

RE: Bride Adorned Church Activity

PROJECT NO.: 2021

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| Deposit | | | 1,000.00 |
| Balance | | | 2,500.00 |
| Additional Fire Marshal Fee | | | 820.00 |
| Final Balance | | | 3,320.00 |

3184

BRIDE ADORNED CHURCH
1000 CARUSO BLVD STE 415
SLIDELL, LA 70461

84-524/654

PAY TO THE ORDER OF DAMMON ENGINEERING DATE 7-15-21 \$ 3320.00 ⁰⁰/₁₀₀

three thousand three hundred twenty dollar & ⁰⁰/₁₀₀ DOLLARS

FOR ARCHITECTURAL DRAWINGS

Joseph Pedreira

RESOURCE BANK
www.resource.bank
Member FDIC

⑈003184⑈ ⑈065405242⑈ ⑈3053576⑈

Thank you for allowing us to be of service!

Phone = 985-649-5832

Total Amount Due \$3,320.00

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/21/2021 | 2434-001 |

| | |
|-----------------------------|---------------------------------------------|
| Ship To | |
| Textron Systems Corporation | |
| 19401 Chef Menteur Hwy | |
| New Orleans, La 70129 | |
| Attn: John Litzenberger | |
| PO 1224822 | |
| RE: | SYO Additional Protection for Roll-Up Doors |

| | |
|--------------|------|
| PROJECT NO.: | 2434 |
|--------------|------|

| Description | Qty | Rate | Amount |
|----------------------------------------------------------------------------------------------------------|-----|------------|------------|
| Design services, for additional support of Overhead Roll-Up doors at the New Orleans East Facility (SYO) | 01 | \$8,900.00 | \$8,900.00 |

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.



AAI CORPORATION
DISBURSEMENT ACCOUNT
 JP Morgan Chase Bank, NA
 Syracuse, NY

| DATE ISSUED |
|--------------|
| Jun 29, 2021 |

NO. 191312
 PAY EXACTLY

| 50-937/213 777161019 |
|-------------------------|
| AMOUNT |
| \$8,900.00 |

AAI Corporation
 P.O. Box 77117
 Fort Worth, TX 76177-0117
 apaai@textron.com

Eight Thousand Nine Hundred Dollars And Zero Cents*****

PAY TO THE ORDER OF DAMMON ENGINEERING INC
 554 OLD SPANISH TRAIL
 SLIDELL, LA 70458

VOID AFTER SIX MONTHS OF THE ABOVE DATE

AUTHORIZED SIGNATURE

⑈ 191312⑈ ⑆021309379⑆

777161019⑈

Thank you for allowing us to be of service!

Total Amount Due: \$8,900.00

Phone # 985-649-5832

dammonengineering.com

Security Features Included



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/2/2021 | 2391-004 |

| | |
|------------------------------------------------------------------------------------|---------------------------------|
| Ship To | |
| McMath Construction Tim Donnelly 1125 Causeway Blvd. Mandeville, LA 70471 | |
| RE: | Heritage Plastics New Warehouse |

| | |
|--------------|------|
| PROJECT NO.: | 2391 |
|--------------|------|

| Description | Qty | Rate | Amount |
|----------------------------------------------|-----|--------------|--------------|
| Engineering Services to design New Warehouse | 01 | \$155,000.00 | |
| Billing 80% | 1 | \$155,000.00 | \$155,000.00 |
| Thank You | | | |

Security features are included. Details on back.

MCMATH CONSTRUCTION, LLC
1125 N Causeway Blvd
Mandeville, LA 70471

Resource Bank
54-524/654
Mandeville, LA 70471

008050

7/9/2021

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ ****31,000.00**

Thirty-One Thousand and 00/100 ***** DOLLARS

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

MEMO
Invoice #2391-004

⑈008050⑈ ⑆065405242⑆ ⑆3067642⑈

Thank you for allowing us to be of service!

Total Amount Due: \$31,000.00

Phone # 985-649-5832

dammonengineering.com