

Use Other Side For Additional Listing

Checking Deposit

Account Number

0131913631

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	13,880	02
Less Cash Received		
Total Deposit	13,880	02

DATE 8/10/2021

Deposit to the account of: Damman 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) W 3943341

Unique identifier if applicable _____



Checks	Dollars	Cents
1	323	00
2	393	00
3	41573	00
4	2500112	02
5	25077	00
6	5255	00
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Total This Sub	13,880	02

Important: Enter the Total in the Space Provided on Front

Alternative Signs & Graphics, LLC
1301 Edwards Ave., Suite C
Harahan
504-734-9899

CAPITAL ONE, FEDERAL SAVINGS BANK
5400 Mounes street
Harahan, LA 70123
14-9/650

0373

7/16/2021

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

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



[Handwritten Signature]
MP

MEMO 7140 - Inv#2021

⑈000373⑈ ⑆065000090⑆ 208 26 75682⑈

Alternative Signs & Graphics, LLC

0373

Dammon Engineering, Inc.

Crumble Cookies

7/16/2021

100.00

Alternative Signs & Graphics, LLC
1301 Edwards Ave., Suite C
Harahan
504-734-9899

CAPITAL ONE, FEDERAL SAVINGS BANK
5400 Mounes street
Harahan, LA 70123
14-9/650

0393

8/4/2021

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

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

PROTECTED AGAINST FRAUD

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



[Handwritten Signature]
IVP

MEMO 7140

⑈000393⑈ ⑆065000090⑆208 26 7568 2⑈

Alternative Signs & Graphics, LLC
Dammon Engineering, Inc.

Good Year Nola

8/4/2021

0393
100.00

42573

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



JPMorgan Chase Bank, N.A.
www.Chase.com

84-13/654

7/22/2021

PAY TO THE ORDER OF Dammon Engineering

\$ **5,656.00

Five Thousand Six Hundred Fifty-Six and 00/100***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458

MEMO #1009 Inv#2021

Jeanne Rooney
AUTHORIZED SIGNATURE

⑈042573⑈ ⑆065400137⑆ 973862998⑈

K.B. KAUFMANN & CO., INC.

42573

Dammon Engineering					7/22/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2021	Bill	2021	5,656.00	5,656.00		5,656.00
					Check Amount	5,656.00

Security features. Details on back.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06/21/2021	2021

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Dr. Stephanie Phillips

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Build Out Design Drawings Dr. Stephanie Phillips 1533 Melpomene St. NOLA	1		\$5,656.00
Thank you for allowing us to be of service!		Total Amount Due \$5,656.00	



DAMMON ENGINEERING INC
554 OLD SPANISH TRL STE B
SLIDELL LA 70458-4054

302



R-11854(2/08)



State of Louisiana
Department of Revenue
Baton Rouge, LA 70821

Keep this portion for your records.

Issuance of this refund does not prohibit further examination of
your return and the assessment of additional taxes if found due.

WITHHOLDING

TAX PERIOD: 06/2021
ACCOUNT NO: 5783394001300
DATE: 07/30/2021
CHECK NO: 0001602505
REFUND: \$24.02
REFUND INTEREST: \$0.00
TOTAL REFUND: \$24.02
REFUND KEY: 18999816566

▲ Detach this statement before depositing ▲

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



State of Louisiana
Department of Revenue
Business Tax Refund

Void after 180 Days
JP Morgan Chase Bank, N.A.
Baton Rouge, LA

950001112 8-475/652

CHECK NUMBER 0001602505

PAY TO THE ORDER OF DAMMON ENGINEERING INC 07/30/2021
THE SUM OF *****24**DOLLARS*AND*02*CENTS***** \$24.02
FOR 5783394001300 300 06/21
18999816566

Secretary, Department of Revenue



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-19-21	2021

Ship To	
Mike Stewart 25307 Chef Menteur Hwy Nola	
RE:	House Plans

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
House and foundation plan		\$1500.00	\$1500.00

PRIDE ROOFING LLC
19391 Florida Blvd
Albany, LA 70711

2529
84-362/654

PAY TO THE ORDER OF Dammon Engineering, Inc. DATE 7/19/2021

One thousand five hundred and 00/100 \$ 1500⁰⁰

REGIONS DOLLARS

FOR MICHAEL STEWART JOB Mr. R. Freeday

MP

⑈00002529⑈ ⑆065403626⑆ 0188208516⑈

Thank you for allowing us to be of service!	Total Amount Due \$1500.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-15-21	2440

Ship To	
John Raymond Lakeside Christian Academy 3201 Pontchartrain Drive Slidell, La. 70458	
RE:	New School Bldgs

PROJECT NO.:	2440
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Description	Qty	Rate	Amount
New School bldgs	1		4,994.00
Fire Marshal Fee			1,506.00
Total Balance			6,500.00

Security features are included. Details on back.

005255

**New Horizon Christian Fellowship
Lakeside Christian Academy**
3401 Pontchartrain Dr
Slidell, LA 70458-4849
985-781-3175

Gulf Coast Bank & Trust Company
201 Huey P Long Avenue
Gretna, LA 70053
14-7043/2650

July 16, 2021

PAY TO THE ORDER OF

Dammon Engineering

\$ 6,500 -

Six thousand five hundred 00 DOLLARS

Memo

Completely Empty

John Raymond MP

⑈005255⑈ ⑆265070435⑆ 101134674⑈

Thank you for allowing us to be of service!

Total Amount Due \$6,500.00

Phone # 985-649-5832

dammonengineering.com