

Checking Deposit

Account Number

0	1	3	1	8	1	3	6	3	1
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	Dollars	Cents
Currency	/	/
Coins		
Checks	600	00
List Separately	600	00
Be Sure Each Item is Enclosed	900	00
	5,000	00
Total from Other Side	1	-
Less Cash Received	-	-
Total Deposit	7,100	00

 DATE 1/27/2022

 Deposit to the account of: Danman 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 _____





DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-11-2022	2022

Ship To	
Christopher & Stephanie Braun 28555 Miss Lou St. Lacombe, La. 70445	
RE:	28555 Miss Lou St.

PROJECT NO.:	2022
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PAID

CK. NO. 289
DATE 1-11-22

Description	Qty	Rate	Amount
Structural Inspection 28555 Miss Lou St. Lacombe, La. 70445 Paid in full, check # 289		\$600.00	\$600.00

CHRISTOPHER BRAUN STEPHANIE BRAUN 28555 MISS LOU ST. LACOMBE, LA 70445-3211	84-13/654	289
PAY TO THE ORDER OF <u>Dammon Engineering</u> \$ <u>600.00</u> <u>Six Hundred Dollars & 00/100</u>	DATE <u>1-11-22</u>	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com	<u>Stephanie Braun</u>	
MEMO _____		
⑆065400⑆37⑆	387395970⑆0289	

Thank you for allowing us to be of service!	Total Amount Due: \$600.00
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DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-10-21	2021

Ship To	
Jennifer Bondio 215 North Blvd Slidell, La. 70458	
RE:	215 North Blvd Slidell La.

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

**JENNIFER Z BONDIO or
TERRI A GIBLIANT**
215 North Blvd
Slidell, LA 70458

1189
14-9/650

01/11/2021

Pay to the Order of Dammon Engineering \$ 600.00
Five Hundred and no/100 Dollars

Capital One Bank
333 Gause Blvd
Slidell, LA 70458

For 215 North Blvd J Bondio

⑆065000090⑆ 2044699241⑆ 1189

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 #
1/7/2022	2022-101

Ship To	
McMath Construction 1125 N. Causeway Blvd. Mandeville, La 70471	
RE:	45 Riverdale Dr. Covington

Description	Qty	Rate	Amount
Inspection and recommendation to stabilize existing slab	1	\$900.00	\$900.00

Security features are included. Details on back.

010653

Pebble, LLC
1125 N Causeway Blvd
Mandeville, LA 70471

Resource Bank
54-524/654
Slidell, LA 70481

1/7/2022

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ ****900.00**

Nine Hundred and 00/100***** DOLLARS

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

MEMO Invoice #2022-101

⑈010653⑈ ⑈065405242⑈ ⑈3068269⑈

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Thank you for allowing us to be of service!

Total Amount Due: **\$900.00**

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/20/2021	2021

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Fleur De Lis Law & Title Co

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Fleur De Lis Law & Title Co 442 Fremaux Ave Slidell Design Drawings	1		\$5,000.00

43555

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



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

1/7/2022

PAY TO THE ORDER OF Dammon Engineering

\$**5,000.00

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

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



James Honey
AUTHORIZED SIGNATURE

MEMO #1011 Inv#2021

⑈043555⑈ ⑈065400137⑈ 973862998⑈

Thank you for allowing us to be of service!

Total Amount Due: \$5,000.00

Phone # 985-649-5832

dammonengineering.com