



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	1,232	50
List Separately	22,928	89
Be Sure Each Item is Enclosed	5,000	00
Total from Other Side		
Less Cash Received		
Total Deposit	29,161	39

DATE 7/22/2022

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) 4016604

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 51 ⑆



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
6/30/2022	2452-001

Ship To	
Sammy Mannino Supervisor of Construction St. Tammany Parish School System	
RE:	Honey Island School, Hood Fans Replacement

PROJECT NO.:	STPSB Project # PO294
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Description	Qty	Rate	Amount
Design for Replacing Kitchen Exhaust Hood Fans	14.5	\$85.00	\$1,232.50

St. Tammany Parish School Board
ACCOUNTS PAYABLE
321 North Theard St
Covington, LA 70433-2835

CAPITAL ONE
New Orleans, LA
000-0/000

Vendor Number
19280

Check Number
3870821

Check Date
07/14/2022

VOID

*** One Thousand Two Hundred And Thirty-Two Dollars And Fifty Cents ***

\$1,232.50

Pay To The Order Of **DAMMON ENGINEERING, INC.**

Brendon Howell
Board President

J. J. [Signature]
Superintendent

⑈03870821⑈ ⑆065000090⑆088 22 7170 6⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1,232.50
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
6/8/2022	2458-001

Ship To	
Sammy Mannino Supervisor of Construction St. Tammany Parish School System	
RE:	Salmen High School, New Press Box

PROJECT NO.:	STPSB Project # PO319
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Description	Qty	Rate	Amount
Design for Replacing Press Box at Salmen High School			\$41,688.90
Program/Schematic Design Phase	10%	\$41,688.90	\$ 4,168.89
Design Development Phase	15%	\$41,688.90	\$ 6,253.33
Construction Document Phase	30%	\$41,688.90	\$12,506.67

	St. Tammany Parish School Board	CAPITAL ONE	Vendor Number	Check Number	Check Date
	ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835	New Orleans, LA 000-0/000	19280	3870705	07/08/2022
*** Twenty-Two Thousand Nine Hundred And Twenty-Eight Dollars And Eighty-Nine Cents *** \$22,928.89					
Pay To The Order Of	DAMMON ENGINEERING, INC.		 Board President MP Superintendent MP		

⑈03870705⑈ ⑆065000090⑆088 22 7170 6⑈

Thank you for allowing us to be of service!	Total Amount Due: \$22,928.89
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail
Slidell, LA 70458
Phone: 985-649-5832

dammonengineering.com
info@dammonengineering.com

June 15, 2022

Mike Divincenti
59 Investments
Porters Road
Pearl River, La.

Ref: Boat Storage

Dear Mr. Divincenti

It was a pleasure to discuss with your new facility. Dammon Engineering, Inc. is pleased to propose our services to design a new 20 unit, 13,750 sq. ft. R/V Boat Storage facility to pass State and local codes for occupancy.

We will provide a design package, including Site Plan, Floor Plan, Building Elevations, foundation plan and Electrical for each unit.

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

59 Military Investments, LLC
PO Box 80063
Baton Rouge, LA 70898

First Horizon Bank
3700 Essen Lane
Baton Rouge, LA 70809

1009
Printed: WinUser-Admin: 07/14/22 04:45:57 pm
DATE: 7/15/2022

PAY **5,000.00**
ONLY Five Zero Zero Zero CENTS

\$ 5,000.00

PAY Five Thousand and 00/100 Dollars

TO THE ORDER OF
Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458



[Handwritten Signature]

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈001009⑈ ⑆084000026⑆ 20002461153⑈

Accepted:

[Handwritten Signature]
Mr. Divincenti

Date:

6/21/22