

**Checking Deposit**

Account Number

0 1 3 1 8 1 3 6 3 1

	Dollars	Cents
Currency <i>Checks</i>	600	00
<del>Coins</del>	1500	00
Checks	400	00
List Separately	600	00
Be Sure Each Item is Enclosed	100	00
	600	00
<del>Total from Other Side</del>	8000	00
Less Cash Received		
<b>Total Deposit</b>	11,800	00

DATE 3/10/23

**Dammon Engineering, Inc.**

Deposit to the account of:

**554 Old Spanish Trail**

Please Print Name as Shown on Account  
**Slidell, Louisiana 70458**

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 \_\_\_\_\_

⑈ 5000 ⑈ 2005 ⑈



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

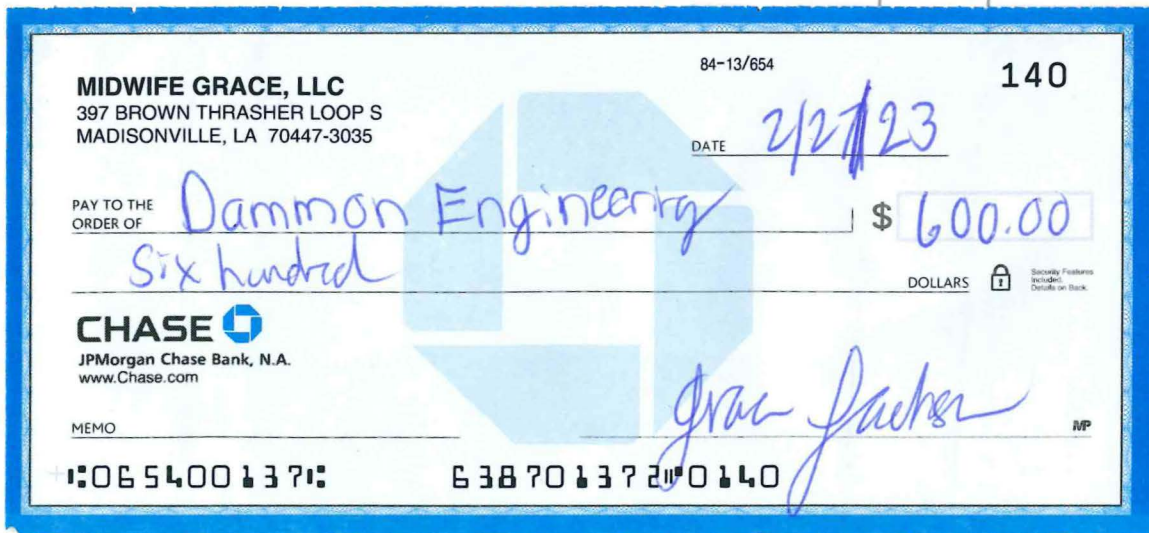
Date	Invoice #
02-16-23	2023

Ship To	
Grace Jackson Grace Midwife Birth Studio 340 Brakefield St. Slidell, La. 70458	
RE:	Grace Jackson
PROJECT NO.:	2023

### Description

Revised Fire Marshal approval.

Qty	Rate	Amount
1		\$600.00



Thank you for allowing us to be of service!

Phone # 985-649-5832

Total Amount Due \$600.00

dammonengineering.com



**DAMMON**  
ENGINEERING, INC.  
Architects & Engineers  
554 Old Spanish Trail Slidell, LA 70458 985-649-5832

# Invoice

Date	Invoice #
6/7/2013	6357

Ship To	
Mr. Paul Wright 67111 La. Hwy 434 Lacombe, LA 70445	
RE:	Residential Addition

Description	Qty	Rate	Amount
Architect & Engineering Services for Addition to Residence at 67111 Hwy 434, Lacombe, LA - through 100% completion per proposal dated August 16, 2012	1	17250.00	17,250.00
Less Amount Previously Received (Thank you!)		-4312.50	-4,312.50
Less Amount Previously Received (Thank you!)		-8625.00	-8,625.00
Subtotal Now Due			4,312.50

*Update dwgs for new codes*

*1,500.00*

<b>ALLAN PAUL WRIGHT</b> 67111 HWY 434 985-290-9016 LACOMBE, LA 70445	193 85-194/653
Date <u>3-7-23</u>	
Pay to the Order of <u>Dammon Engineering</u>	\$ <u>1,500.00</u>
<u>One thousand five hundred dollars &amp; 00/100</u> Dollars	
For _____	
⑆065301948⑆ 501007418⑆ 00193	

Thank you for your business.	<b>Total</b> \$4,312.50
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# INVOICE

500 N. Maitland Avenue, Suite 308  
 Maitland, FL 32751  
 (407) 539-2606  
 info@genesisstudios.com

Date: 1/19/2023  
 Invoice #: 922614

Project Name: Restaurant

**Bill To:**

Chuck Dammon  
 Dammon Engineering, Inc.  
 554 Old Spanish Trail, Slidell, La. 70458  
 985-649-5832  
 chuck@dammonengineering.com

Quantity	Description	Unit price	Amount
1	White Model: \$400 (Incomplete Rendering – Canceled Job)		\$ 400.00

**CECIL BOYD, INC.**  
**CAR WASH ACCOUNT**  
 96 HIDDEN OAKS LN  
 SLIDELL, LA 70461

3061  
 84-15/654  
 219

DATE 2/25/23

PAY TO THE ORDER OF Dammon Engineering \$ 400.00

Four hundred and 00/100 DOLLARS

FOR Inv # 922614 - Genesis Studios Mrs. Willie Boyd

HANCOCK WHITNEY

① Photo Safe Deposit® Details on back

⑈00306⑈ ⑆065400⑆53⑆ 0060379794⑈



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458


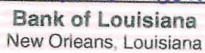

## Invoice

Date	Invoice #
01-09-2023	2023

Ship To	
Wendy Hinton 1465 Eleventh St. Slidell, La. 70458	
RE:	1465 Eleventh St. Slidell

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

 <p>Camellia City Realty &amp; Property Management 985-290-7163 237 Teddy Avenue Slidell, LA 70458</p>	4462 84-7030/2652
	DATE <u>2/7/23</u>
PAY TO THE ORDER OF <u>Dammon Engineering</u>	\$ <u>600.00</u>
<u>Six Hundred Dollars + 00/100</u>	DOLLARS
FOR <u>1465 Eleventh St.</u>	<u>Wendy Hinton</u>
 <p>Bank of Louisiana New Orleans, Louisiana</p>	
 <p>Photo Safe Deposit® Details on back</p>	
<p>⑈004462⑈ ⑆265270303⑆ 0219006490⑈</p>	

Thank you for allowing us to be of service!	Total Amount Due: \$600.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
01-19-23	2023

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Macilisters Deli

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Stamped Macilisters Deli 8859 Veterans Blvd Metairie La.	1	100.00	100.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**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

1102

1/24/2023

PAY TO THE ORDER OF **Dammon Engineering**

\$ \*\*100.00

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

PROTECTED AGAINST FRAUD

**Dammon Engineering**  
554 Old Spanish Trail  
Slidell, LA 70458

MEMO 7140

⑈001102⑈ ⑆065000090⑆ 208 26 7568 2⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com

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Details on Back Intujit® CheckLock™ Secure Check



# DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
02-14-23	2471

Ship To	
James Welch Salacia Construction 6 Chalmers St, Bluffton, SC. 29910	
RE:	New Storage Building

PROJECT NO.:	2471
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Description	Qty	Rate	Amount
Fee	1	10,000.00	\$10,000.00
Deposit paid			\$2,000.00
Balance to be paid			\$8,000.00
Storage Building			
Legacy GMC			
293 E Howze Beach Rd			
Slidell, La. 70458			

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**SALACIA CONSTRUCTION LLC**  
6 CHALMERS ST.  
BLUFFTON, SC 29910

SOUTH STATE BANK  
63-1403/631

1254

02/22/2023

PAY TO THE ORDER OF Dammon Engineering, Inc

\$ \*\*8,000.00

Eight thousand and 00/100\*\*\*\*\*

DOLLARS

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

MEMO

⑈001254⑈ ⑆063114030⑆8010001412632⑈

Thank you for allowing us to be of service!

Total Amount Due \$8,000.00

Phone # 985-649-5832

dammonengineering.com

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Details on Back Intuit® CheckLock™ Secure Check





# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458


## Invoice

Date	Invoice #
02-07-23	2023

Ship To	
David Luparello KDM Builders LLC 309 Alan Circle Slidell, La. 70458	
RE:	113 Moray Drive Slidell

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

3548	
<b>KDM BUILDERS LLC</b> 1927B CORPORATE SQUARE BLVD SLIDELL, LA 70458 (985) 685-7132	BANK PLUS 14-228/650
02.17.2023	
PAY TO THE ORDER OF	\$ 600. <sup>00</sup>
Six hundred _____ DOLLARS	
MEMO <u>Engineers Report for Foundation AMB</u>	 AUTHORIZED SIGNATURE