



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	5 00	00
Coins	4 50	00
Checks	81	00
List Separately	1 00	00
Be Sure Each Item is Enclosed	2 00	00
	12 00	00
Total from Other Side	35 00	00
Less Cash Received		
Total Deposit	10,081	00

DATE 3/19/2024

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

Deposit to the account of:

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.

MC11322 (Rev. 04/22) 4009348

Unique identifier if applicable _____

⑆5000⑈ 2005⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-06-24	2024

Ship To	
Gwendlyn Hilton 56688 Selbourn Street Slidell, La. 70458	
RE:	56688 Selbourn Street

PAID

CK. NO. 247
DATE 3-6-24

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
FHA inspection			\$500.00
Thank you for allowing us to be of service!		Total Amount Due: \$500.00	



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-29-24	2024

Ship To	
Duffel Ramirez Palmettos On The Bayou 1901 Bayou Lane Slidell, La. 70458	
RE:	New Outdoor Restrooms

PROJECT NO.:	2024
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PAID

CK. NO. _____
DATE _____

Description	Qty	Rate	Amount
New Outdoor Restrooms Design	1	\$4,500.00	\$4,500.00

**DSR RESTAURANT GROUP LLC
DBA PALMETTOS RESTAURANT**

1901 BAYOU LN
SLIDELL, LA 70458-3227

30659

84-15/654
191

DATE

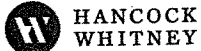
2/29/24

PAY TO THE ORDER OF

Dammon Engineering

\$ 4500.00

Four thousand Dollars five hundred Dollars and 00/100 DOLLARS



FOR

B Room - Plans

[Signature]

⑈030659⑈ ⑆065400153⑆ 0911004289⑈

Thank you for allowing us to be of service!

Total Amount Due \$4,500.00

Phone # 985-649-5832

dammonengineering.com

Allied Xteriors, LLC

03/06/2024

PAY TO THE ORDER OF DAMMON ENGINEERING

\$ **81.00

Eighty-one and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

CHUCK DAMMON

MEMO

⑈000120⑈ ⑆065000090⑆573 35 66050⑈

Allied Xteriors, LLC

0120

03/06/2024

DAMMON ENGINEERING

Date	Type	Reference	Original Amount	Balance Due	Payment
03/06/2024	Bill		81.00	81.00	81.00
			Check Amount		81.00

Printer Copies

CAPITAL ONE

81.00

Allied Xteriors, LLC

0120

03/06/2024

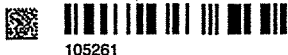
DAMMON ENGINEERING

Date	Type	Reference	Original Amount	Balance Due	Payment
03/06/2024	Bill		81.00	81.00	81.00
			Check Amount		81.00

PAYMENT RECORD

CAPITAL ONE

81.00





DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-14-24	2024

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Sallys Beauty Supply

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Stamped sign	1	100.00	100.00

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

Alternative Signs & Graphics, LLC
 201 Plauche Court
 New Orleans, LA 70123
 504-734-9899

CAPITAL ONE, NA
 5400 MOUNES STREET
 HARAHAN, LA 70123
 14-9/650

2202

3/15/2024

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

MEMO

⑈002202⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-07-24	2024

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Delta World Tire

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Delta World Tire 407 N. Broad Street New Orleans, La. 70119	1	100.00	100.00

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

Alternative Signs & Graphics, LLC
201 Plauche Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
14-9/650

2184

2/15/2024

PAY TO THE ORDER OF **Dammon Engineering, Inc.**

\$ **200.00

Two Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO

⑈002184⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!	Total Amount Due \$100.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-01-2024	2024

Ship To	
St. Tammany Parish Coroner's Office 65278 LA-434 Lacombe, La. 70445	
RE:	Fishing Pier Design

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Fishing Pier Design		\$1,200.00	\$1200.00

SECURITY FEATURES INCLUDE: TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

HANCOCK WHITNEY

23651

84-15/654
219

ST TAMMANY PARISH CORONERS OFFICE

65278 HIGHWAY 434
LACOMBE, LA 70445-3370

2/9/2024

PAY TO THE ORDER OF Dammon Engineering Inc

\$ **1,200.00

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

Dammon Engineering Inc
554 Old Spanish Trail
Slidell, La 70458

ID VAL
LID VAL
LID VAL
ID VAL

AUTHORIZED SIGNATURE

HEAT SENSITIVE

MEMO

Fishing Pier Design

⑈023651⑈ ⑆065400153⑆ 1411005152⑈

Thank you for allowing us to be of service!		Total Amount Due: \$1,200.00	
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02/19/2024	2024

Ship To	
Marks Group LLC Daniel Marks 3110 Grandview PL Slidell, La. 70458	
RE:	Champion Lake Apartments

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Fire Damage Design Dwgs Champion Lake Apartments 3501 Champion Lake Blvd. Shreveport, La. 71105	1	\$3,500.00	\$3,500.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

TXO RESTORATION, LLC
3220 COLLINSWORTH ST.
FORT WORTH, TX 76107

INWOOD NATIONAL BANK
FT. WORTH, TX
214/358-5281

5076

32-104/1110



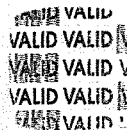
2/20/2024

PAY TO THE ORDER OF Dammon Engineering, Inc

\$**3,500.00

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

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



[Handwritten Signature]
AUTHORIZED SIGNATURE



MEMO

⑈005076⑈ ⑆111001040⑆ 32 7521 0⑈

Thank you for allowing us to be of service!	Total Amount Due \$3,500.00
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Phone # 985-649-5832

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