



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	500	00
List Separately	1200	00
Be Sure Each Item is Enclosed	1500	00
	34976	00
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	38176	00

DATE 6/20/2024

Deposit to the account of: Dammon Engineering, Inc.

554 Old Spanish Trail
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.

MC11322 (Rev. 04/22) 4000948

Unique identifier if applicable _____

⑆5000⑈2005⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-12-2024	2024

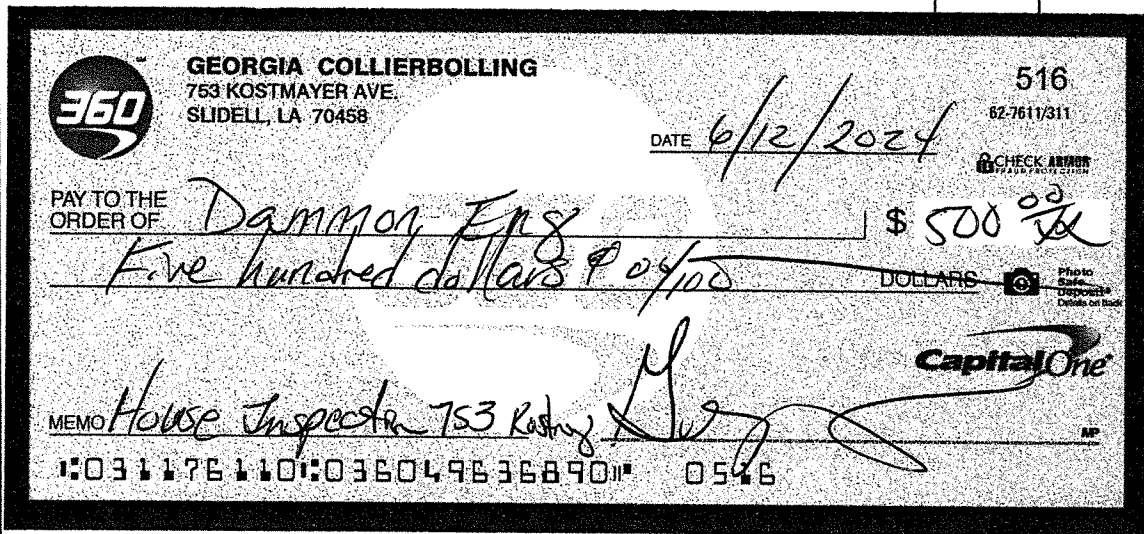
Ship To	
Georgia Collier-Bolling 753 Kostmayer Ave Slidell, La. 70458	
RE:	753 Kostmayer Ave. St. Slidell

PAID

CK. NO. 516
DATE 6-12-24

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Structural Inspection 753 Kostmayer Ave. Slidell, La. 70460		\$500.00	\$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 #
06-17-2024	2024

Ship To	
Foggy Waters Marina 58047 Hwy 433 Slidell, La. 70460 Mike Colgin	
RE:	Bulkhead Walkway Docks

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Bulkhead Walkway Docks		\$1200.00	\$1200.00

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

FOGGY WATERS MARINA LLC 34205 HWY. 433 SLIDELL, LA 70460	11-22	233 14-9/650
PAY TO THE ORDER OF <u>Dammon Engineering</u>		DATE <u>6-17-2024</u>
<u>Twelve hundred dollars & 00/100</u>		\$ <u>1200.00</u>
FOR <u>Bulkhead Design/Parish</u>		DOLLARS
@000233@ :065000090:208 28 29807@		

Thank you for allowing us to be of service!

Total Amount Due: \$1200.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04-30-24	2024

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Cheeky Monkey Carwash

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Cheeky Monkey Carwash Trusses Design Drawing	1		\$1,500.00

47527

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



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

6/7/2024

PAY TO THE
ORDER OF

Dammon Engineering

\$*1,500.00

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

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Signature]
AUTHORIZED SIGNATURE

MEMO

#1099 Invoice #2024

⑈047527⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05/30/2024	2024

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Legacy Buick Slidell

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Addition of new maintenance area design drawings	1		\$34,976.00

24100

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LA 70458
985-649-7381

HANCOCK WHITNEY BANK

84-15/654



6/14/2024

PAY TO THE ORDER OF Dammon Engineering

\$ ****34,976.00**

Thirty-Four Thousand Nine Hundred Seventy-Six and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO #1077 Invoice #2024

⑈024100⑈ ⑆065400153⑆ 100 218 1⑈

Thank you for allowing us to be of service!

Total Amount Due \$34,976.00

Phone # 985-649-5832

dammonengineering.com

FD Security features. Details on back.