

DAMMON ENGINEERING, INC
554 OLD SPANISH TRL., DAMMON ENGINEERING
SLIDELL, LA 70458

REGIONS BANK

4860

84-362/654

3/14/2025

DATE

PAY TO THE ORDER OF BeneCom Technologies

\$ 110.01

One hundred Ten dollars and 01/100***** DOLLARS

BeneCom Technologies
4140 Poche Court West
New Orleans, La 70129



MEMO 23569

AUTHORIZED SIGNATURE

⑈004860⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4860

BeneCom Technologies
4140 Poche Court West
New Orleans, La 70129

3/14/2025

\$110.01

Acct : 23569

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4860

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features Included Details on back.



| | |
|--------------------|----------------|
| Date | INVOICE |
| 03/11/2025 | 23569 |
| Account | |
| Dammon Engineering | |

| |
|--|
| Site |
| Dammon Engineering 554 Old Spanish Trail Slidell, LA 70458 |

| |
|--|
| Bill To: |
| Dammon Engineering Attn: David Dammon 554 Old Spanish Trail Slidell, LA 70458 |

| | | |
|------------------|------------------|---------------------------|
| Terms | PO Number | Reference |
| Due Upon Receipt | | Monthly Billing for March |

| Agreement Details | Quantity | Price | Amount |
|---|----------|---------|-----------------|
| Agreement IM Dammon-Engineer (Remote) | | | |
| Administrative Surcharge, recurring | 3.00 | \$1.49 | \$4.47 |
| Elevate Pro License (March 10 - April 9), recurring | 3.00 | \$29.00 | \$87.00 |
| Emergency Services Surcharge, recurring | 3.00 | \$1.99 | \$5.97 |
| Local Number (March 2 - March 9), one-time | 1.00 | \$0.57 | \$0.57 |
| Regulatory Compliance Fee, recurring | 3.00 | \$1.49 | \$4.47 |
| County Taxes | 1.00 | \$1.25 | \$1.25 |
| Federal Taxes | 1.00 | \$0.21 | \$0.21 |
| Local Taxes | 1.00 | \$0.09 | \$0.09 |
| State Taxes | 1.00 | \$5.98 | \$5.98 |
| Total Agreement Details: | | | \$110.01 |

| | | |
|---|--------------------------|-----------------|
| Mail checks payable to Benecom Technologies P.O. Box 1279 Chalmette, LA 70044 Online payments are now available! Please email shannam@benecominc.com for Intuit payment link. Credit card payment will incur a 3.5% processing fee. Bank draft payments are no charge. | Invoice Subtotal: | \$110.01 |
| | State: | \$0.00 |
| | Parish: | \$0.00 |
| | Invoice Total: | \$110.01 |
| | Payments: | \$0.00 |
| | Credits: | \$0.00 |
| | Balance Due: | \$110.01 |

THANK YOU FOR YOUR BUSINESS!
 www.benecominc.com
 (504) 254-1441