

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

REGIONS BANK

4920

84-362/654

12/5/2025

DATE

PAY TO THE ORDER OF Winsor and Associates, Inc.

\$ 360.00

Three Hundred Sixty dollars and 00/100 ***** DOLLARS

Winsor and Associates, Inc.
35621 Garden Drive
Slidell, La 70460



MEMO 608-Covington Elem; 610 3 Peas in Pod

AUTHORIZED SIGNATURE

⑈004920⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4920

Winsor and Associates, Inc.
35621 Garden Drive
Slidell, La 70460

12/5/25

\$360.00

Inv 608-Covington Elem; 610 3 Peas in Pod
608 \$135.00
610 \$225.00

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4920

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features Included Details on back

Winsor and Associates, Inc.

Service Beyond Expectations

35621 Garden Drive
Slidell, Louisiana 70460
Phone: 985-643-6053

INVOICE

INVOICE #608
DATE: DECEMBER 2, 2025

SERVICES RENDERED TO:

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

SERVICES RENDERED BY:

Winsor and Associates, Inc.
35621 Garden Drive
Slidell, LA 70460
985-643-6053

SERVICES RENDERED TO DATE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 Hours	Engineering services – Covington Elementary	\$45/Hr.	\$135
SUBTOTAL			\$135
SALES TAX			\$0
SHIPPING & HANDLING			\$0
TOTAL DUE			\$135

Make all checks payable to Winsor and Associates, Inc.

If you have any questions concerning this invoice, contact Bill Winsor, 35621 Garden Drive, Slidell, LA (985)643-6053

Thank you for your business!

Winsor and Associates, Inc.*Service Beyond Expectations*

35621 Garden Drive
 Slidell, Louisiana 70460
 Phone: 985-643-6053

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 554 Old Spanish Trail
 Slidell, LA

SERVICES RENDERED BY:

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 35621 Garden Drive
 Slidell, LA 70460
 985-643-6053

INVOICE

INVOICE #610
 DATE: DECEMBER 2, 2025

SERVICES RENDERED TO DATE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5 Hours	Engineering services – Three Peas in a Pod Day Care Center, Gause Adding return ductwork	\$45/Hr.	\$225
SUBTOTAL			\$225
SALES TAX			\$0
SHIPPING & HANDLING			\$0
TOTAL DUE			\$225

Make all checks payable to Winsor and Associates, Inc.

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Thank you for your business!