

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	1,500	00
Coins	1,200	00
Checks	1,190	00
List Separately	3,125	00
Be Sure Each Item is Enclosed	7,125	00
Total from Other Side		
Less Cash Received		
Total Deposit	14,140	00

DATE \_\_\_\_\_

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

Deposit to the account of: \_\_\_\_\_

Please Print Name as Shown on Account

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) 4088948

Unique identifier if applicable \_\_\_\_\_

5000 200 51

**James & Nicole Ramirez**  
940 Maine Ave  
Slidell, LA 70458

Date 10-16-25

6143  
84-0015/0654

Pay to the Order of Dammon Engineering \$ 1500<sup>00</sup>

fifteen hundred Dollars

Whitney Bank

For Engineer

James R Ramirez MP

065400153 0116010843 6143

TO REORDER VISIT WWW.CAROUSELCHECKS.COM

Security details on back



# DAMMON ENGINEERING, INC.


554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10-23-2025	2025

Ship To	
Summerfield Senior Living Of Gulfport 14744 N. Swan Road Gulfport, MS. 39503 Construction Account	
RE:	Drawings

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Stamp Drawings Paid Check # 1308	1	1200.00	1200.00
<p><b>SUMMERFIELD SENIOR LIVING OF GULFPORT</b> 14744 N. SWAN ROAD GULFPORT, MS 39503 CONSTRUCTION ACCOUNT</p> <p>1-434654 504-975-2594 (RON) <b>1308</b></p> <p>DATE <u>10/22/2025</u></p> <p>PAY TO THE ORDER OF <u>DAMMON ENGINEERING</u> \$ <u>1200</u></p> <p><u>TWELVE HUNDRED AND NO/100</u> DOLLARS  Security Features Details on Back.</p> <p>FIRST GUARANTY BANK</p> <p>MEMO <u>PROFESSIONAL ENGR. REVIEW</u> <u>Ronald White</u> MP</p> <p>⑆065404340⑆ 500125244⑆ 1308</p>			
Thank you for allowing us to be of service!			Total Amount Due \$1200.00



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
9/26/2025	2516-001

Ship To	
IDN Acme, Inc. Attn: Wayne Hilliard 1504 Justin Road Metairie, LA 70001	
RE:	North Oaks Endoscopy

PROJECT NO.:	
--------------	--

Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control	14	\$85.00	\$1,190.00



IDN ACME  
14020 WELCH ROAD  
DALLAS TX 75244

CHECK  
NUMBER: 269256

32-61  
1110

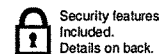
September 30, 2025

\*\*\* VOID AFTER 90 DAYS \*\*\*

PAY TO THE  
ORDER OF:

DAMMON ENGINEERING INC.  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458

AMOUNT  
**\$1,190.00**



Security features  
included.  
Details on back.

**One Thousand One Hundred Ninety And 00/100 Dollars**

JPMorgan Chase Bank NA, Dallas, TX

*Reed Butts*

Authorized Signatures

⑈ 269256⑈ ⑆ 111000614⑆

218109723⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1,190.00
---	------------------------------

Phone # 985-649-5832

dammonengineering.com



# Invoice

Date	Invoice #
09-22-25	2025

Ship To

Jason Gonzalez  
13899 River Road  
Luling La. 70070

RE: Gonzo's Smokehouse & BBQ

**GONZO'S SMOKEHOUSE AND BBQ**  
12325 RIVER RD STE B  
LULING, LA 70070

Date: 10/18/25 1690  
14-7043/2650 21  
FRAUDARMOR+

Pay to the Order of DAMMON ENGINEERING \$ 3,125.00  
THREE THOUSAND ONE HUNDRED TWENTY FIVE Dollars

**GULF COAST BANK & Trust Company**  
3200 Magazine Street, New Orleans, LA 70115

For ARCH. SERVICES

⑆ 265070435⑆ ⑆ 00729193⑆ ⑆ 690

Rate	Amount
4,250.00	\$14,250.00
4,000.00	\$4,000.00
	\$10,250.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

**Jackie Bee Investments LLC**  
Corporate Realty Inc as Agent  
1450 Poydras  
Suite 404  
New Orleans, LA 70112

Whitney Bank  
701 Poydras St.  
New Orleans, LA 70139  
14-15/654

**391**

10/09/2025

\*\*\*\* SEVEN THOUSAND ONE HUNDRED TWENTY FIVE AND 00/100 DOLLARS

\$7,125.00

PAY TO THE ORDER OF

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

MEMO: S Corporation

⑆ 000391⑆ ⑆ 065400153⑆

0070462527⑆

