



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	4	00
Coins	5	00
Checks	3	10
List Separately	2,400	00
Be Sure Each Item is Enclosed	23,709	00
Total from Other Side		
Less Cash Received		
Total Deposit	27,219	00

DATE 3/13/2026

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) 4218538

Unique identifier if applicable _____

5000 2005



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-04-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Ebra Elliot Energy

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Ebra Elliot Energy Baton Rouge	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

2720

2/25/2026

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

[Signature]
 MP

MEMO 7140

⑈002720⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com

© 2021 INTUIT INC. 1-800-453-3810

Intuit® CheckLock™ Secure Check Details on Back



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-23-2026	2026

Ship To	
Greg McSwain 808 Napoleon Ave New Orleans La. 70115	
RE:	410 Le Gardeur Lane

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
V Zone Certificate		\$500.00	\$500.00

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

GREGS POOLS & SPAS
808 NAPOLEON AVE (985)643-0484
NEW ORLEANS, LA 70115

04-90

26925

14-9/650

DATE: 2/27/26

PAY TO THE ORDER OF

DAMMON ENG.

\$ 500.00

Five Hundred Dollars

500
100

DOLLARS

Capital One

Capital One, N.A.

FOR STACY SOB



⑈026925⑈ ⑆065000090⑆ 81 21 73553⑈

Thank you for allowing us to be of service!

Total Amount Due \$500.00

Phone # 985-649-5832

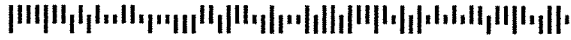
dammonengineering.com



IDN ACME
14020 WELCH ROAD
DALLAS TX 75244

PAYMENT INFORMATION

DATE: March 4, 2026
 CHECK NUMBER: 270533
 AMOUNT PAID: \$510.00
 ACCOUNT NUMBER: XXXXXX9723
 TRACE NUMBER: 0000000078418782
 VENDOR ID: 8900391
 VENDOR NAME: DAMMON ENGINEERING INC.



0000007819-1 CPL0 2A 06326-2 VN - A0278582

DAMMON ENGINEERING INC.
554 OLD SPANISH TRAIL
SLIDELL LA 70458



063405400191007819000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
1/15/2026	2516-002 & -003	2516-002 & 2516-003	\$510.00	\$0.00	\$510.00
Totals			\$510.00	\$0.00	\$510.00

PLEASE DETACH BEFORE DEPOSITING CHECK



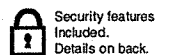
IDN ACME
14020 WELCH ROAD
DALLAS TX 75244

CHECK NUMBER: 270533 32-61
1110

March 4, 2026
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: DAMMON ENGINEERING INC.
554 OLD SPANISH TRAIL
SLIDELL LA 70458

AMOUNT
\$510.00



Five Hundred Ten And 00/100 Dollars

Reed Butts

Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 270533⑈ ⑆ 111000614⑆

218109723⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
9/26/2025	2516-002

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

PROJECT NO.:	
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control; thru CCD #10	3	\$85.00	\$255.00
Thank you for allowing us to be of service!		Total Amount Due: \$255.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
1/15/2026	2516-003

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

PROJECT NO.:	
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control; Printing 24x26	6	\$10.00	\$60.00
Thank you for allowing us to be of service!		Total Amount Due: \$255.00	



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-18-2026	2026

Ship To	
Daniels Portable Buildings, LLC Chris Daniels 1259 MS-583 Jayess Mississippi, 39641	
RE:	Stamped Dwgs

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Lofted Barn Design 150 / 160 mph	1	\$1,200.00	\$1,200.00
A Frame Design 150 / 160 mph	1	\$1,200.00	\$1,200.00

3909

Danco Buildings LLC
1536 Hwy. 583 N.
Jayess, MS 39641

85-27/653

DATE 2/25/26

PAY TO THE ORDER OF DAMMON ENGINEERING INC \$ 2400⁰⁰
two thousand four hundred dollars 00/100 DOLLARS

"We're Just Getting Started!"



FOR 2024 Drawings

⑈003909⑈ ⑆065300279⑆ ⑈4500268607⑈

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Thank you for allowing us to be of service! Total Amount Due \$2,400.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/04/2025	2025

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Sr.	
RE:	Our Lady Of Lourdes

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Our Lady Of Lourdes Grotto Foundation and Lighting Plan	1		\$1,200.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

48644

K.B. KAUFMANN & CO., INC.

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



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

2/20/2026

PAY TO THE ORDER OF

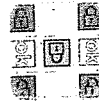
Dammon Engineering

\$ **23,709.00

Twenty-Three Thousand Seven Hundred Nine and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈048644⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,200.00

Phone # 985-649-5832

dammonengineering.com

FD Security features. Details on back.



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/04/2025	2517

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Three Peas in a Pod

PROJECT NO.:	2517
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Description	Qty	Rate	Amount
Three Peas in a Pod 2965 Gause Blvd Slidell, La. 70461 7503 Sq. Ft. Design Development Drawings	1		\$22,509.00

Thank you for allowing us to be of service!

Total Amount Due: \$22,509.00