



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	1 00	00
List Separately	2 00	00
Be Sure Each Item is Enclosed	2 400	00
	3 000	00
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	5 700	00

DATE \_\_\_\_\_

Deposit to the account of:

*Dammon Engineering Inc*  
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.**

MC1132 (Rev. 08/15) M 3868840

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

⑆ 5000 ⑆ 2005 ⑆



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

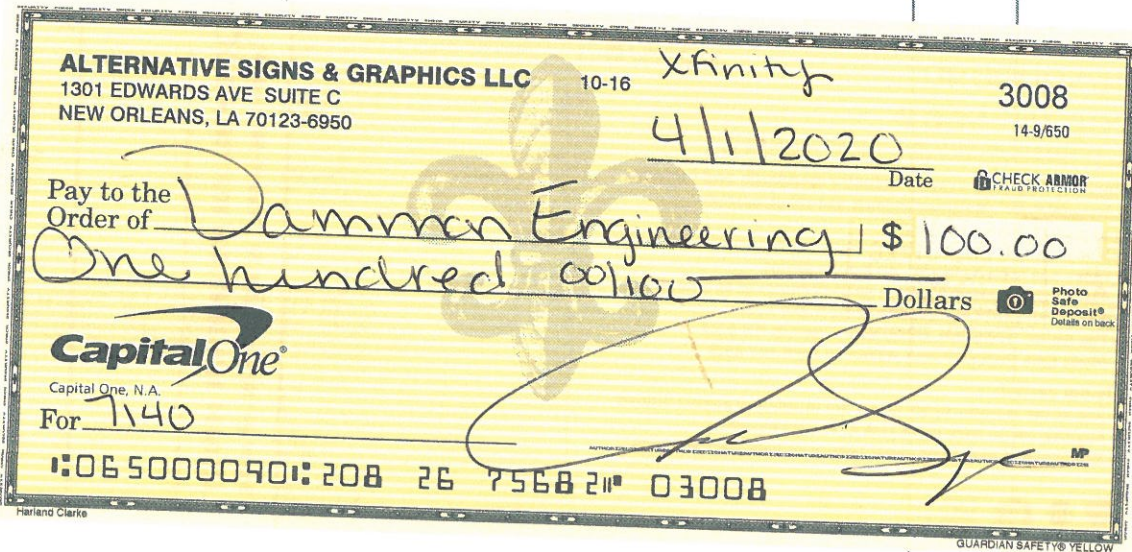
## Invoice

Date	Invoice #
03-30-2020	2020

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Houma Xfinity

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Stamped Houma Xfinity	1	100.00	100.00



Thank you for allowing us to be of service!	Total Amount Due \$100.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
03-11-2020	2020

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Chase 637 S Carrollton NOLA

PROJECT NO.:	2019
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Description	Qty	Rate	Amount
Stamped Chase 637 S Carrollton NOLA	1	100.00	100.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
03-11-2020	2020

Ship To	
<b>Alternative Signs</b> 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Safeguard 933 Erato NOLA

PROJECT NO.:	2019
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Description	Qty	Rate	Amount
Stamped Safeguard 933 Erato NOLA	1	100.00	100.00
Thank you for allowing us to be of service!			Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
02-19-2020	2412-001

Ship To	
Tommy Benasco	
RE:	220 Empress Ct Madisonville

PROJECT NO.:	2412
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Description	Qty	Rate	Amount
Structural foundation plan		\$1200.00	\$1200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



### Benasco Builders LLC

770 Abney Dr.  
Slidell, La 70458

Iberia Bank

1780

84-7041/2652

03/26/2020

PAY TO THE ORDER OF

Dammon Engineering

\$ \*\*2,400.00

Two thousand four hundred and 00/100\*\*\*\*\*

DOLLARS

Dammon Engineering  
554 Old Spanish Trail  
Slidell, La 70458

MEMO



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MP

⑈001780⑈ ⑆265270413⑆ 20000867829⑈

Security features included. Details on back.

Thank you for allowing us to be of service!	Total Amount Due: \$1200.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
02-19-2020	2412-001

Ship To	
Tommy Benasco	
RE:	301 Buckthorn Circle Covington

PROJECT NO.:	2412
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Description	Qty	Rate	Amount
Structural foundation plan		\$1200.00	\$1200.00
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 #
3/5/2020	2410-001

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Cantium Office Renovation

PROJECT NO.:	2410
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Description	Qty	Rate	Amount
Electrical Engineering for subject project	100%	\$1,500.00	\$ 1,500.00
Plumbing Engineering for subject project	100%	\$1,500.00	\$ 1,500.00

Security features are included. Details on back.

005563

**MCMATH CONSTRUCTION, LLC**  
1125 N Causeway Blvd Ste 2  
Mandeville, LA 70471-3444

**INVESTAR BANK**  
84-545/654  
Baton Rouge, LA 70884

3/27/2020

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ **\*\*3,000.00**

Three Thousand and 00/100\*\*\*\*\* DOLLARS

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

MEMO Invoice #2410-001

*Don McMath* MP

⑈005563⑈ ⑆065405459⑆ 4004056636⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

DUE ACCOUNTS.				
Thank you for allowing us to be of service!			Total Amount Due: \$3,000.00	

Phone # 985-649-5832

dammonengineering.com