



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	8,000	00
List Separately	6,400	00
Be Sure Each Item is Enclosed	625	00
	3,932	50
Total from Other Side		
Less Cash Received		
Total Deposit	18,957	50

DATE 4/22/2022

Dammon Engineering, Inc  
554 Old Spanish Trail  
Stell, Louisiana 71489

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

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) 4016604

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

⑆ 5000 ⑆ 200 5 ⑆



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
04-18-2022	2022

Ship To	
Daniels Portable Buildings, LLC Plant Manager South Mississippi	
RE:	Barns

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Vaulted Barn Design	1	\$4,000.00	\$4,000.00
A-Frame Design	1	\$4,000.00	\$4,000.00

# PAID

CK. NO. 5613  
DATE 4-18-22

<b>DANIELS PORTABLE BUILDINGS, LLC</b> 09/10 1536 HWY. 583 N JAYESS, MS 39641-7011		85-27/653	No. <b>5613</b>
Pay to the order of <u>Dammon Engineering</u> \$ <u>8000.00</u> <u>Eight thousand dollars</u> <sup>00/100</sup>		DATE <u>4/14/22</u>	
		SECURITY FEATURES: See Back	
LA Affirmet Barn Prints		MP	
MICR: @065300279: @4600051540@ 5613			

Thank you for allowing us to be of service! Total Amount Due \$8,000.00



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
03/28/2022	2022-0

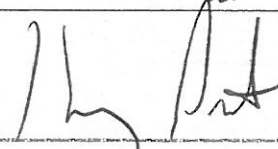
Ship To	
Barry Prendergast 821 Pine Alley Drive Pearl River, La. 70452	
RE:	PJ's in Athletic Club

# PAID

CK. NO. 11697  
DATE 3-28-22

PROJECT NO.:	2022-0
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Description	Qty	Rate	Amount
PJ's Coffee, Diamond Head MS.	1	6,400.00	6,400.00

<b>INAR LLC</b> 10-16 <b>PJ'S COFFEE &amp; TEA AT AIRPORT RD</b> 821 PINE ALLEY DR PEARL RIVER, LA 70452		11697 84-7041/2652
PAY TO THE ORDER OF <u>DAMMON ENGINEERING INC</u> \$ <u>6,400<sup>00</sup></u>		DATE <u>3/28/2022</u>
<u>S. J. The husband</u>		DOLLARS
<b>IBERIABANK</b> <u>2022-0 Diamond</u>		
FOR		
⑆011697⑆ ⑆265270413⑆ 20001081470⑆		

Thank you for allowing us to be of service!

Total Amount Due \$6,400.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
03/03/2022	2451-1

Ship To	
Gary J. Dragon, Jr., PT, DPT Action Physical Therapy and Sports Medicine 107 S. Military Rd. Slidell, LA 70461 985-641-2866	
RE:	Gary Dragon

PROJECT NO.:	2451
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Description	Qty	Rate	Amount
Gary J. Dragon, Jr., PT, DPT Action Physical Therapy and Sports Medicine floor changes	5	\$125.00	\$625.00

<b>ACTION PHYSICAL THERAPY AND SPORTS MEDICINE</b>		1101
107 S MILITARY RD., STE. 1 985-641-2866 SLIDELL, LA 70461-4158		84-13/654
		DATE <u>3/18/22</u>
PAY TO THE ORDER OF <u>Dammon Engineering</u>		\$ <u>625.00</u>
<u>Six Hundred Twenty Five and 00/100</u>		DOLLARS
 JPMorgan Chase Bank, N.A. www.Chase.com		 MP
FOR _____		629875623
⑈001101⑈ ⑆065400137⑆		

Thank you for allowing us to be of service!

Total Amount Due \$625.00

Phone # 985-649-5832

dammonengineering.com



Since 1978  
(985) 649-5832

**Ship to :**

Ricardo C. de Abreu, Ph.D., P.E.  
Fourrier & de Abreu Engineers, LLC  
10995 Coursey Blvd.  
Baton Rouge, LA 70816  
  
(225) 677-7950

**Invoice**

Date :	Invoice # :
2/24/2022	2455-001

**Project # :**

2455

**RE :**

Tangipahoa Landfill - Cell 15

**Description**

Description	Qty	Rate	Amount
Feb 2022 - Engineering Services for Reference Project			
Engineering	20	\$135.00	\$2,700.00
Designer	14.5	\$85.00	\$1,232.50

CAPITAL ONE  
Capital One, N.A.

4425

14-9/650

**FOURRIER & DE ABREU ENGINEERS, L. L. C.**  
10995 COURSEY BLVD  
BATON ROUGE, LA 70816

4/1/2022

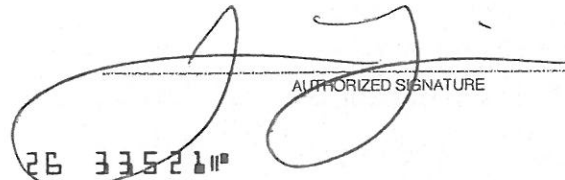
PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*3,932.50

Three Thousand Nine Hundred Thirty-Two and 50/100\*\*\*\*\* DOLLARS

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

MEMO

AUTHORIZED SIGNATURE 

⑈004425⑈ ⑆065000090⑆208 26 33521⑈

Thank you for allowing us to be of service!	Total Amount Due:	\$3,932.50
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