

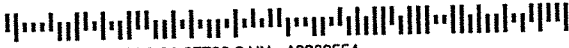




IDN ACME  
14020 WELCH ROAD  
DALLAS TX 75244

**PAYMENT INFORMATION**

DATE: March 18, 2026  
CHECK NUMBER: 270639  
AMOUNT PAID: \$1,530.00  
ACCOUNT NUMBER: XXXXXX9723  
TRACE NUMBER: 0000000078880528  
VENDOR ID: 8900391  
VENDOR NAME: DAMMON ENGINEERING INC.



0000001871-1 CPL0 2A 07726-2 VN - A0280554  
DAMMON ENGINEERING INC.  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458

077405400161001871000107000020

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/17/2026	2516-001/26	4453154	\$1,530.00	\$0.00	\$1,530.00
		<b>Totals</b>	<b>\$1,530.00</b>	<b>\$0.00</b>	<b>\$1,530.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

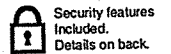


IDN ACME  
14020 WELCH ROAD  
DALLAS TX 75244

CHECK NUMBER: 270639 32-61  
1110  
March 18, 2026  
\*\*\* VOID AFTER 90 DAYS \*\*\*

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

AMOUNT  
**\$1,530.00**



Security features included. Details on back.

**One Thousand Five Hundred Thirty And 00/100 Dollars**

*Red Butts*

Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 270639⑈ ⑆ 111000614⑆

218109723⑈



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
3/17/2026	<del>2516-001</del>

2518-001

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

PROJECT NO.:	<del>XXXX</del> 2518
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control	14	\$85.00	\$1,190.00
Revisions to plans adding doors 101, 133, 138a, 150, 201 & 211	4	\$85.00	\$ 340.00
Total			\$1,530.00
Thank you for allowing us to be of service!		Total Amount Due: \$1,530.00	



fi+WB Architects, APC  
 90 Louis Prima Drive, Ste A  
 Covington, LA 70433  
 (985) 893-4100

Metairie Bank and Trust Company  
 84-456/654

3317

03/18/2026

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$\*\*4,000.00

Four thousand and 00/100\*\*\*\*\*

DOLLARS

PROTECTED AGAINST FRAUD

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

*[Handwritten Signature]*

MEMO

⑈003317⑈ ⑆065404560⑆ 602740193⑈

fi+WB Architects, APC

3317

03/18/2026

Dammon Engineering, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/07/2026	Bill	2499-03	4,000.00	4,000.00	4,000.00
			Check Amount		4,000.00

10180 Metairie Bank

4,000.00

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# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
1/7/2026	2499-03

Ship To	
Kieran J. Weldon fl+WB architects, APC 1404 Greengate Dr. Ste. 101 Covington, LA 70433	
RE:	Christwood Pickle Ball Ct & Visitor

PROJECT NO.:	2499
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Description	Qty	Rate	Amount
Mechanical, Electrical and Plumbing Plans for Fire Marshal & Permitting Revised to include only Fire Marshal & Permitting.		\$36,000.00	\$32,000.00
Remaining fee = \$4,000.00 for Construction Administration			\$4,000.00
Previously Paid			\$32,000.00
Thank you for allowing us to be of service!		Total Amount Due: \$ 4,000.00	

MCMATH CONSTRUCTION, LLC  
1125 N Causeway Blvd, Suite 1  
Mandeville, LA 70471

Resource Bank  
Mandeville, LA 70471  
54-524/654

19773

3/20/2026

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*11,600.00

Eleven Thousand Six Hundred and 00/100\*\*\*\*\* DOLLARS

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



AUTHORIZED SIGNATURE

MEMO

Invoice #2523-01

⑈019773⑈ ⑆065405242⑆

⑈3067642⑈

MCMATH CONSTRUCTION, LLC

19773

Dammon Engineering, Inc.

Date	Type	Reference	Original Amt.	Balance Due	3/20/2026 Discount	Payment
3/20/2026	Bill	2523-01	11,600.00	11,600.00		11,600.00
					Check Amount	11,600.00

MC - RESOURCE BA Invoice #2523-01

11,600.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
3/19/2026	2523-01

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Dr. Darr - Final Practice

PROJECT NO.:	2523
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Description	Qty	Rate	Amount
Structural Framing, Mechanical, Electrical and Plumbing plans for subject project.	100%	\$11,600.00	\$11,600.00
Thank you for allowing us to be of service!		Total Amount Due: \$11,600.00	