

004116

MCMATH CONSTRUCTION, LLC

1125 N Causeway Blvd Ste 2
Mandeville, LA 70471-3444

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

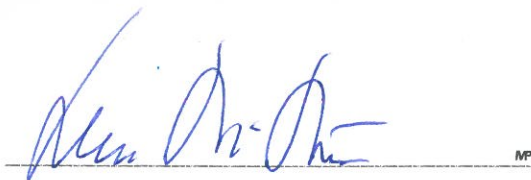
8/12/2019

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **18,943.60

Eighteen Thousand Nine Hundred Forty-Three and 60/100***** DOLLARS

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



MEMO Invoice #2373-001

⑈004116⑈ ⑆065405459⑆ 4004056636⑈

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

MCMATH CONSTRUCTION, LLC

Dammon Engineering, Inc.

Date Type Reference
8/12/2019 Bill 2373-001

Original Amt.
18,943.60

Balance Due
18,943.60

8/12/2019
Discount

Check Amount

004116

Payment
18,943.60
18,943.60

MC - INVESTAR BAN Invoice #2373-001

18,943.60



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
5/24/2019	2373-001

Ship To	
Nathaniel G. Parks fl+WB Architects 1404 Greengate Dr. Ste 101 Covington, LA 70433	
RE:	CES New Classroom Bldg

PROJECT NO.:	2373
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Description	Qty	Rate	Amount
Structural Engineering design	95%	\$6,615.00	\$ 6,284.25
Mechanical Engineering design	80%	\$5,507.00	\$ 4,405.60
Electrical Engineering design	75%	\$6,259.00	\$ 4,694.25
Plumbing Engineering design	95%	\$3,955.00	\$ 3,559.50
<p>TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.</p>			
Thank you for allowing us to be of service!			Total Amount Due: \$18,943.60