

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

**Resource Bank**  
54-524/654  
Mandeville, LA 70471

7/27/2020

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*3,600.00

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

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



MEMO

⑈005158⑈ ⑆065405242⑆ ⑆3067642⑆

**MCMATH CONSTRUCTION, LLC**

Date	Type	Reference	Original Amt.	Balance Due	7/27/2020 Discount	Payment
7/27/2020	Bill	2425-001	2,400.00	2,400.00		2,400.00
7/27/2020	Bill	2425-002	1,200.00	1,200.00		1,200.00
Check Amount						3,600.00

MC - RESOURCE BA

3,600.00

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

**Resource Bank**  
54-524/654  
Mandeville, LA 70471

7/27/2020

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*6,000.00

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

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



MEMO

⑈005159⑈ ⑆065405242⑆ ⑆3067642⑆

**MCMATH CONSTRUCTION, LLC**

Date	Type	Reference	Original Amt.	Balance Due	7/27/2020 Discount	Payment
7/27/2020	Bill	2422-002	3,500.00	3,500.00		3,500.00
7/27/2020	Bill	2424-001	2,500.00	2,500.00		2,500.00
Check Amount						6,000.00

Seems to be missing 2422-001

MC - RESOURCE BA

6,000.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
6/10/2020	2422-001

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Courtney Christian School

PROJECT NO.:	2422
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Description	Qty	Rate	Amount
Structural Framing Engineering for subject project  <b>Not paid with either Check 5158 or 5159</b>	100%	\$2,500.00	\$ 2,500.00
<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: \$2,500.00	



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
7/22/2020	2422-002

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Courtney Christian School

PROJECT NO.:	2422
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Description	Qty	Rate	Amount
Drainage Impact Study for subject project	100%	\$3,500.00	\$ 3,500.00
<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: \$3,500.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
7/22/2020	2424-001

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	10 Classroom Bldg Courtney Christian School

PROJECT NO.:	2424
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Description	Qty	Rate	Amount
Structural Framing Engineering for subject project	100%	\$2,500.00	\$ 2,500.00
<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: \$2,500.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
7/22/2020	2425-001

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Christwood Retirement Security Bldg

PROJECT NO.:	2425
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Description	Qty	Rate	Amount
Mechanical, Electrical and Plumbing Drawings	100%	\$2,400.00	\$ 2,400.00
<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: \$2,400.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
7/23/2020	2425-002

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Christwood Retirement Security Bldg

PROJECT NO.:	2425
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Description	Qty	Rate	Amount
Structural Drawings	100%	\$1,200.00	\$ 1,200.00
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.			
Thank you for allowing us to be of service!			Total Amount Due: \$1,200.00