



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	7 00	00
List Separately	3 600	00
Be Sure Each Item is Enclosed	6 000	00
Total from Other Side		
Less Cash Received		
Total Deposit	10,3 00	00

DATE 8/7/2020

Deposit to the account of: Dammon Engineering
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 3943341

Unique identifier if applicable _____

⑈5000⑈ 2005⑈



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08-04-2020	2020

Ship To	
Bob and Carmel Gordon 253 Carr Drive Slidell La. 70458	
RE:	253 Carr Drive Slidell

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection		\$700.00	\$700.00
Thank you for allowing us to be of service!		Total Amount Due: \$700.00	

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.

\$ **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

Dammon Engineering, Inc.				7/27/2020		005158
Date	Type	Reference	Original Amt.	Balance Due	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

Dammon Engineering, Inc.				7/27/2020		005159
Date	Type	Reference	Original Amt.	Balance Due	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

MC - RESOURCE BA

6,000.00



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
<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: \$1,200.00