



(Returns And Correspondence)
 American Concrete Institute
 38800 Country Club Drive
 Farmington Hills, MI 48331-3411
 USA

Phone: 248/848-3800
 Fax: 248/848-3801
<http://www.concrete.org>
 TDD: 248/848-3823

Invoice Date _____ Invoice No. _____

American Concrete Institute
Always advancing

INVOICE

BILL TO:

Mr David Dammon
 Dammon Engineering
 554 Old Spanish Tr.
 Slidell, LA 70458-1029

SHIP TO:

Mr David Dammon
 Dammon Engineering
 554 Old Spanish Tr.
 Slidell, LA 70458-1029

Customer No.	ACI Order No.	ShipVia	PO No./Customer Order No.	Terms
01198673	9000900453	EDWNLD		Net 30

Qty	B/O	Shipped	Order Code	Title/Description	Unit Price	Amount
1	0	1	39584634	ACI CODE-318-19: Building Code Requirements	\$284.00	\$284.00

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**ALL PAYMENTS MUST BE MADE IN U.S. FUNDS
 DRAWN ON A U.S. BANK.**

Cardholders Name _____
 Card Number _____
 Expiration Date _____ CSV _____
 CC Holders Signature _____

Keep Credit Card on File

CC Bill Address 1 _____
 CC Bill Address 2 _____
 CC Bill City State Zip _____

FI: #38-0296490
Canadian GST: #R126213149RT001
DUNS# 069824167
ORDER# 9000900453

Send payments to:
 American Concrete Institute
 38800 Country Club Drive
 Farmington Hills, MI 48331-3439
 USA

**You may now pay invoices ONLINE
 at www.concrete.org when logged in
 with your username and password.
 From the homepage, click
 MyACI/MyOrderHistory.**

Sub-Total	\$284.00
Tax	\$0.00
P & H	\$0.00
Total Amount	\$284.00
Amount Paid	\$0.00
Balance Due	\$0.00