

DAMMON ENGINEERING, INC.  
554 OLD SPANISH TRAIL  
SLIDELL, LA 70458  
(985) 649-5832

REGIONS BANK

4399

84-362/654

DATE 6-18-19

PAY TO THE ORDER OF

AAA-1

\$ 160<sup>00</sup>

ONE HUNDRED SIXTY DOLLARS DOLLARS

MEMO

A/C REPAIRS

[Signature]  
AUTHORIZED SIGNATURE

⑈004399⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4399

**AAA -1 EAST**  
A/C & HEATING - APPLIANCE - ELECTRICAL - PLUMBING  
SLIDELL  
(985) 641-5231  
ST. BERNARD  
(504) 277-2221

ST. LA. LIC.  
MML #37393

**SERVICE INVOICE**

Customer's Order No.	Phone	Tech	Helper	Date of Order
				<u>6-18-19</u>
Customer	Address		City	Order Taken By
<u>Dammon Engineering</u>	<u>554 Old Spanish Trail</u>		<u>Slidell</u>	
Tax Authority	Code	Job Phone	<input type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra	
<u>DAE</u>				

**DESCRIPTION OF WORK**

Dammon called \$600

Charles (2) A/C's went

to the house from

5:30 to 7:00 \$1600

[Signature]

SERVICE CALL	
FLAT RATE	<u>160.00</u>
TAX	<u>00</u>
TOTAL AMOUNT \$	<u>160.00</u>

No One Home    Date Completed 6-18-19

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work. I have read and understand that I am bound by the terms on the reverse side of this invoice.

NO CASH PLEASE