

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

REGIONS BANK

4532

84-362/654

DATE 9/10/2020

PAY TO THE ORDER OF City Blueprint

\$ **109.16

One Hundred Nine and 16/100 ***** DOLLARS

City Blueprint
1904 Poydras Street
New Orleans, LA 70112

David Dammon
AUTHORIZED SIGNATURE

MEMO

⑈004532⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
City Blueprint

285176

9/10/2020

4532
109.16

Regions Checking Ac

109.16



REMIT TO:
 1904 POYDRAS STREET
 NEW ORLEANS, LA. 70112
 Phone: (504) 522-0387
 (800) 276-9129
 Fax: (504) 522-2542
 www.cityblueprint.com

1200 W. CAUSEWAY
 APPROACH, SUITE 24
 MANDEVILLE, LA 70471
 Phone: (985) 624-5639
 Fax: (985) 727-2654



DesignJet Printers

INVOICE

7:51:52AM

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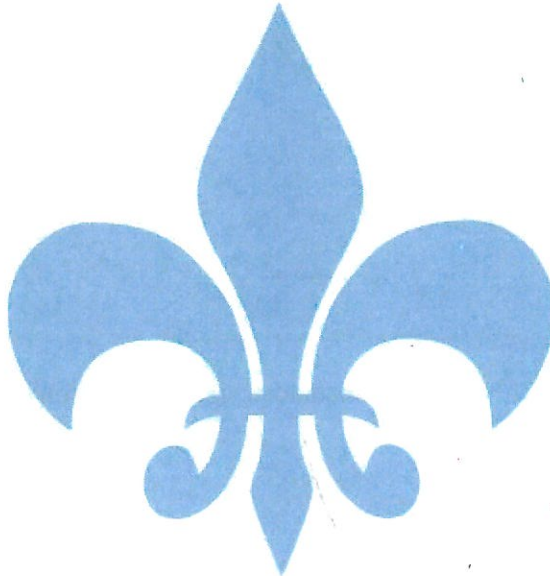
Invoice Number 0000285176
 Invoice Date 9/8/2020
 PO Number
 Order Number
 Customer 0000000548
 Apply To

Our Number One Product Is Customer Satisfaction

Bill To: CINDY
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Ship To: CINDY
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Project: 36X300 20LB BOND						Ordered By: Chuck Dammon				
Sales Rep: NORTH SHORE HOUSE						Ship Via: NOT USED				
Num	Num	Qty/	Item Code/	Sq	Sq Feet	Price	Amount			
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total			
	2		RL		11-RIJB36-300 36" X '300' 20# INKJET BOND		45.150	90.30		



Thank you for your business.

Received by: _____ Date: _____

Helping Build Our "New" New Orleans

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance Due
90.30		11.00	7.86		109.16

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE