

**Dammon Engineering, Inc.**  
554 Old Spanish Trail  
Slidell, LA 70458  
985-649-5832

3/9/2018

PAY TO THE ORDER OF Slidell Refrigeration

\$ \*\*2,970.72

Two Thousand Nine Hundred Seventy and 72/100\*\*\*\*\* DOLLARS

Slidell Refrigeration

*David Dammon* MP

MEMO 6435

⑈004238⑈ ⑆065403626⑆ 0131813631⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

Dammon Engineering, Inc./554 Old Spanish Trail

Slidell Refrigeration

6435

3/9/2018

004238  
2,970.72

Regions Checking Ac 6435

2,970.72

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004238  
2,970.72

Regions Checking Ac 6435

2,970.72





**SLIDELL REFRIGERATION**

**& Metal Fabricators, Inc.**

P.O. BOX 5250  
SLIDELL, LOUISIANA 70469-5250  
(985) 643-1991 • FAX (985) 643-3169

INVOICE NUMBER 6435  
INVOICE DATE 3/01/18  
REFERENCE 4056.1800

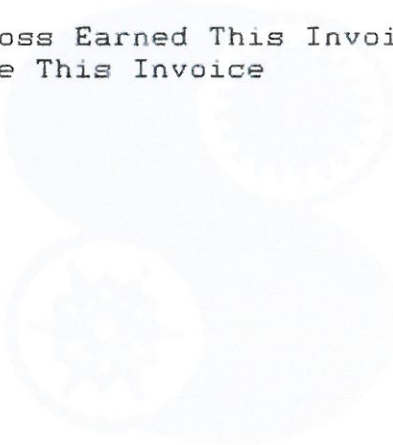
SHIP TO: HERITAGE PLASTICS  
MCMATH CONSTRUCTION  
DEHUMIDIFIERS  
PICAYUNE, MS 39466

SOLD TO: DAMMON ENGINEERING  
554 OLD SPANISH TRAIL  
SUITE C  
SLIDELL, LA 70458

PURCHASE ORDER NO.	CUST. NO.	SLSMN	TERMS	TAX CD	SHIP VIA	SHIP DATE
	91281		DUE UPON RECEIPT	3		

PART NO.	DESCRIPTION	QTY BILLED	PRICE	EXTENSION
	DESCRIPTION	TOTAL	% COMPLETE PREV TO DATE	EXTENSION
	ADDED 3 DR120 DEHUMIDIFIERS TO ATTIC IN HERITAGE PLASTIC MAIN OFFICE.	2,970.72	100.00	2,970.72
	GRAND TOTAL	2,970.72		2,970.72

Gross Earned This Invoice 2,970.72  
Due This Invoice 2,970.72



SUB-TOTAL	SALES TAX	FREIGHT	TOTAL
			2,970.72

*Thank You*