

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

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

REGIONS BANK

4280

84-362/654

DATE 6/24/2018

PAY TO THE ORDER OF City Blueprint

\$ \*\*102.81

One Hundred Two and 81/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras Street  
New Orleans, LA 70112

*David Warm*  
AUTHORIZED SIGNATURE

MEMO 249843

⑈004280⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
City Blueprint

paper

6/24/2018

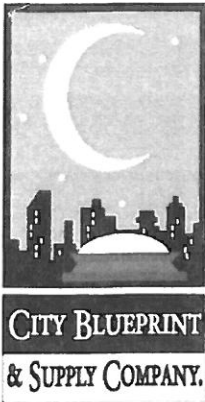
4280

102.81

Regions Checking Ac 249843

102.81

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



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

1755 HIGHWAY 190  
 BAY A TANGLEWOOD PLAZA  
 MANDEVILLE, LA 70448  
 Phone: (985) 624-5639  
 Fax: (985) 727-2654



INVOICE  
 9:12:18AM

Page 1

Invoice Number 0000249843  
 Invoice Date 6/20/2018  
 PO Number  
 Order Number  
 Customer 0000000548  
 Apply To



DesignJet Printers



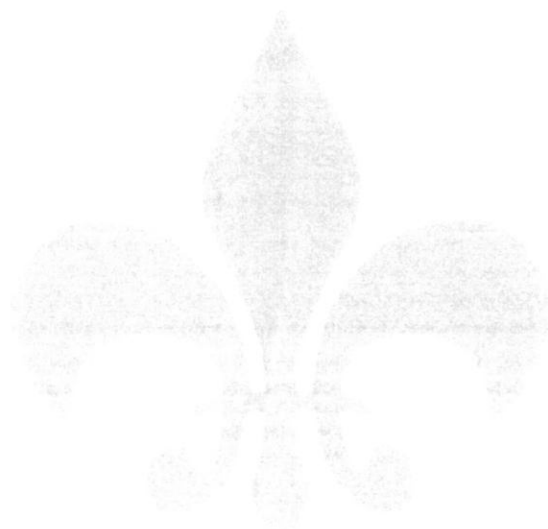
Our Number One Product Is Customer Satisfaction

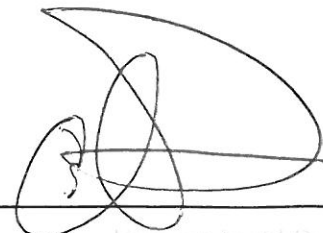
Bill To: CINDY  
 DAMMON ENGINEERING  
 554 OLD SPANISH TRAIL  
 SLIDELL LA 70458

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

Project: SUPPLY PAPER				Ordered By: CHUCK			
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			42.590	85.18
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Received by:  Date: \_\_\_\_\_

Thank you for your business

helping build Our New New Orleans

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance Due
85.18		9.75	7.88		102.81

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE