

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

REGIONS BANK

4448

84-362/654

DATE 12/8/2019

PAY TO THE ORDER OF Kentwood Water

\$ **48.34

Forty-Eight and 34/100*****

DOLLARS

Kentwood Water
P.O. Box 660579
Dallas, TX 75266-0579


AUTHORIZED SIGNATURE

MEMO 10459573

⑈004448⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Kentwood Water

Water

12/8/2019

4448

48.34

Regions Checking Ac 10459573

48.34

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.
Kentwood Water

Water

12/8/2019

4448

48.34

Regions Checking Ac 10459573

48.34

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Upcoming Delivery Dates

November Thursday 21	December Thursday 19	January Thursday 16
--------------------------------	--------------------------------	-------------------------------



We Deliver!



Bottled Water • Filtration • Coffee

Stock up and save on Mountain Valley Spring Water. Buy one case of Mountain Valley 750ml bottles - still or sparkling -- and get one case at 50% off. To order, call 800-492-8377 or leave a note for your RSR. Offer expires 12/31/19.

Customer Account #: 189643910459573

DAMMON ENGINEERING
554 OLD SPANISH TRL
SLIDELL, LA 70458

Invoice Date: 11-17-19
Invoice #: 10459573 111719
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
11-15-19		Previous Balance			7.07
		Payment - Thank You			-7.07
		Remaining Balance			0.00
10-24-19	T192973394021	KENTWOOD SPRINGS 5G FLUORIDATED WATER	1	10.99	10.99
		CUP COLD FLAT WAX 9 OZ KENTWOOD SPRINGS 100 CT	3	6.99	20.97
		5.0 GALLON BOTTLE DEPOSIT	1	5.00	5.00
		5.0 GALLON BOTTLE RETURN	-1	5.00	-5.00
		ENERGY SURCHARGE	1	6.01	6.01
		Sales Tax			3.30
	R192978349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	6.50	6.50
		Sales Tax			0.57
Total New Charges					48.34

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$7.07

Payment
\$7.07

Total New Charges
\$48.34

Pay This Amount
\$48.34

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.KentwoodSprings.com



6750 Discovery Blvd.
Mableton, GA 30126

Customer Account #: 189643910459573
Due By: Upon Receipt
Late Fees May Apply After: 12-10-19

Total Amount Due: \$48.34

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 48.34

Mail Remittance With Payment To:

DAMMON ENGINEERING
DAVID DAMMON
554 OLD SPANISH TRL
SLIDELL, LA 70458-4004

2,502

KENTWOOD SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

020410 191204 01896439104595738 0004834 2 0004834 2 1