

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

REGIONS BANK

4460

84-362/654

DATE 1/1/2020

PAY TO THE ORDER OF Kentwood Water

\$ \*\*21.24

Twenty-One and 24/100\*\*\*\*\* DOLLARS

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

*Paul Dam*  
AUTHORIZED SIGNATURE

MEMO 10459573

⑈004460⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Kentwood Water

Water

1/1/2020

4460  
21.24

Regions Checking Ac 10459573

21.24

**Upcoming Delivery Dates**

December

Thursday, 19

January

Thursday, 16

February

Thursday, 13



**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**

**DAVID DAMMON**  
DAMMON ENGINEERING  
554 OLD SPANISH TRL  
SLIDELL, LA 70458

Invoice Date: 12-15-19  
Invoice #: 10459573 121519  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			48.34
		Payment			0.00
		Remaining Balance			48.34
11-21-19	T193253394040	CUP COLD FLAT WAX 9 OZ KENTWOOD SPRINGS 100 CT ENERGY SURCHARGE	1.0 1.0	6.99 6.04	6.99 6.04
		Sales Tax			1.14
		Total			14.17
	R193258349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1.0	6.50	6.50
		Sales Tax			0.57
		Total			7.07
		<b>Total New Charges</b>			<b>21.24</b>

*paid but not?* →

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance \$48.34
-
Payment \$0.00
+
Total New Charges \$21.24
=
Pay This Amount \$69.58

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](http://www.KentwoodSprings.com)



6750 DISCOVERY BLVD.  
MABLETON, GA 30126

Customer Account #: 189643910459573  
Due By: Upon Receipt  
Late Fees May Apply After: 01-07-20  
Total Amount Due: \$69.58

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

000565 000000031



**DAMMON ENGINEERING**  
DAVID DAMMON  
554 OLD SPANISH TRL  
SLIDELL, LA 70458

**Mail Remittance With Payment To:**

KENTWOOD SPRINGS  
PO BOX 660579  
DALLAS TX 75266-0579

