

CHECKSAFE

004234

Regions Bank  
84-362/654

**Dammon Engineering, Inc.**

554 Old Spanish Trail  
Slidell, LA 70458  
985-649-5832

2/14/2018

PAY TO THE ORDER OF City Blueprint

\$ \*\*117.35

One Hundred Seventeen and 35/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras Street  
New Orleans, LA 70112

*David Dammon* MP

MEMO  
243210

⑈004234⑈ ⑆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

City Blueprint

paper

2/14/2018

004234

117.35

Regions Checking Ac 243210

117.35

Dammon Engineering, Inc./554 Old Spanish Trail

City Blueprint

paper

2/14/2018

004234

117.35

Regions Checking Ac 243210

117.35





**CITY BLUEPRINT  
& SUPPLY COMPANY.**

**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



DesignJet Printers

**INVOICE**

8:05:04AM

Page 1

Invoice Number 0000243210

Invoice Date 2/19/2018

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: SUPPLY PAPER					Ordered By: Chuck				
Sales Rep: NORTH SHORE HOUSE					Ship Via: NOT USED				
Num	Num		Qty/	Item Code/	Sq	Sq Feet			
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total	Price	Amount

4			RL		11-RIJB36-4 36" X 150' 20# INKJET BOND			24.510	98.04
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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
98.04		9.75	9.56		117.35

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**