

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

REGIONS BANK

4646

84-362/654

2/25/2022

DATE \_\_\_\_\_

PAY  
TO THE  
ORDER OF City Blueprint

\$ 362.47

Three Hundred Sixty Two dollars and 47/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

  
AUTHORIZED SIGNATURE

MEMO Invoice #306111; Customer 548

⑈004646⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4646

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

2/25/2022

362.47

Acct : Invoice #306111; Customer 548

TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)

DAMMON ENGINEERING, INC.

4646

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

1200 W. CAUSEWAY  
 APPROACH, SUITE 24  
 MANDEVILLE, LA 70471  
 Phone: (985) 624-5639  
 Fax: (985) 727-2654



**INVOICE**

1:22:38PM

Page 1

Invoice Number 0000306111  
 Invoice Date 2/24/2022  
 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: 36X300 20LB BOND						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		
	6		RL		11-RIJB36-300 36" X 300' 20# INKJET BOND		53.200		319.20



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
319.20		15.50	27.77		362.47

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**