

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

REGIONS BANK

4650

84-362/654

3/17/2022

DATE \_\_\_\_\_

PAY TO THE ORDER OF Bell Office Machines \$ 111.13

One Hundred Eleven dollars and 13/100\*\*\*\*\* DOLLARS

Bell Office Machines  
1533 Sams Ave, Suite C  
Harahan La. 70123

  
AUTHORIZED SIGNATURE

MEMO Invoice 234817

⑈004650⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC. 4650

Bell Office Machines 3/17/2022 111.13  
1533 Sams Ave, Suite C  
Harahan La. 70123

Acct: DE08  
Invoice 234817

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

DAMMON ENGINEERING, INC. 4650

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



1533 Sams Ave Suite C Harahan La. 70123  
 (504) 834-2355 Fax (504) 504-454-7219  
 www.bellofficemachines.com  
 admin@bellofficemachines.com

**CONTRACT INVOICE**

Invoice Number: 234817  
 Invoice Date: 03/15/2022

**Bill To:** Dammon Engineering  
 David  
 554 Old Spanish Trail  
 Slidell, La 70458

**Customer:** Dammon Engineering  
 554 Old Spanish Trail  
 Slidell, La 70458

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
DE08	Net 10	03/25/2022	\$111.13	<b>\$111.13</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-01		\$102.24		11/15/2021	11/14/2022
Remarks					

**Summary:**  
 Contract base rate charge for the 02/15/2022 to 03/14/2022 billing period \$100.00  
 Contract overage charge for the 02/15/2022 to 03/14/2022 overage period \$2.24\*\*

**Detail:**

**Equipment included under this contract**

**Minolta/Bizhub C280**

Number	Serial Number	Base Adj.	Location
150387	AOED012009835	\$0.00	Dammon Engineering 554 Old Spanish Trail Slidell, La 70458 affordable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	63,562 *	63,670		108	2,000	0	\$0.015000	\$0.00
Color	Color	145,362 *	145,678		316	300	16	\$0.140000	\$2.24
* Estimated meter reading									\$2.24

Just A Note You Can Pay This Invoice  
 With Visa, MasterCard & American Express

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Invoice Subtotal:	\$102.24
Louisiana State	\$4.54
Slidell	\$4.35
Total Tax:	\$8.89
<b>Invoice Total:</b>	<b>\$111.13</b>

1533 Sams Ave Ste. C Harahan, Louisiana 70123 (504)833-1865