

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

REGIONS BANK

4727

84-362/654

3/10/2023

DATE

PAY TO THE ORDER OF Bell Office Machines

\$ 108.70

One Hundred Eight dollars and 70/100\*\*\*\*\* DOLLARS

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

MEMO Invoice 253819

AUTHORIZED SIGNATURE

⑈004727⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4727

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

3/10/2023

108.70

Acct: DE08  
Invoice 253819

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

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4727

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

**CONTRACT INVOICE**

Invoice Number: 255237  
 Invoice Date: 03/08/2023

**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	03/18/2023	\$108.70	<b>\$108.70</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-02		\$100.00		11/15/2022	11/14/2023
Remarks					

**Summary:**

Contract base rate charge for the 02/15/2023 to 03/14/2023 billing period \$100.00  
 Contract overage charge for the 02/15/2023 to 03/14/2023 overage period \$0.00\*\*

**Detail:**

**Equipment included under this contract**

**Kyocera/Taskalfa 4551ci**

Number	Serial Number	Base Adj.	Location
149961	L8D6308759	\$0.00	Dammon Engineering 554 Old Spanish Trail Slidell, La 70458

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	149961 Black	296,864	297,408		544	2,000	0	\$0.015000	\$0.00
Color	149961 Color	47,798	47,870		72	300	0	\$0.140000	\$0.00
									\$0.00

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

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

Signature \_\_\_\_\_

Invoice Subtotal:	\$100.00
Louisiana State	\$4.45
Slidell	\$4.25
Total Tax:	\$8.70
<b>Invoice Total:</b>	<b>\$108.70</b>

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