

DAMMON ENGINEERING, INC
554 OLD SPANISH TRL., DAMMON ENGINEERING
SLIDELL, LA 70458

REGIONS BANK

4767

84-362/654

9/14/2023

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 264722

AUTHORIZED SIGNATURE

⑈004767⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4767

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

9/14/2023

\$108.70

Acct: DE08
Invoice 264722

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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4767

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Security Features. Includinf Details on back.



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: 264722
 Invoice Date: 09/11/2023

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	09/21/2023	\$108.70	\$108.70	
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 08/15/2023 to 09/14/2023 billing period \$100.00
 Contract overage charge for the 08/15/2023 to 09/14/2023 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	298,838	298,982		144	2,000	0	\$0.015000	\$0.00
Color	149961 Color	48,101	48,104		3	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
Invoice Total:	\$108.70