

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

REGIONS BANK

4777

84-362/654

11/9/2023

DATE

\$

115.96

PAY TO THE ORDER OF Bell Office Machines

One Hundred Fifteen dollars and 96/100*****

DOLLARS

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



MEMO Invoice 266269

AUTHORIZED SIGNATURE

⑈004777⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4777

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

11/9/2023

\$115.96

Acct: DE08
Invoice 266269

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4777

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features Included 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: 267874
 Invoice Date: 11/08/2023

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 | 11/18/2023 | \$115.96 | \$115.96 | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
| 6170-02 | | \$106.68 | | 11/15/2022 | 11/14/2023 |
| Remarks | | | | | |
| | | | | | |

Summary:

Contract base rate charge for the 10/15/2023 to 11/14/2023 billing period \$100.00
 Contract overage charge for the 10/15/2023 to 11/14/2023 overage period \$6.68**

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 |
|------------|--------------|-------------|-----------|---------|-------|---------|----------|------------|---------|
| BW | 149961 Black | 299,044 | 301,489 | | 2,445 | 2,000 | 445 | \$0.015000 | \$6.68 |
| Color | 149961 Color | 48,166 | 48,232 | | 66 | 300 | 0 | \$0.140000 | \$0.00 |
| | | | | | | | | | \$6.68 |

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

Print Name _____
 Signature _____

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$106.68 |
| Louisiana State | \$4.75 |
| Slidell | \$4.53 |
| Total Tax: | \$9.28 |
| Invoice Total: | \$115.96 |

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