

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

REGIONS BANK

4802

84-362/654

DATE 3/8/2024

PAY TO THE ORDER OF City Blueprint \$ 280.05

Two Hundred Eighty dollars and 05/100***** DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112



MEMO Invoice # 335101 Customer 548 _____ AUTHORIZED SIGNATURE

⑈004802⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC 4802

City Blueprint 3/8/24 \$280.05
1904 Poydras St
New Orleans, La 70112

Acct : Invoice # 335101 Customer 548

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

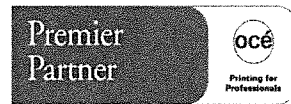
DAMMON ENGINEERING, INC 4802

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



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

2:47:17PM

Page 1

Invoice Number 0000335101
 Invoice Date 3/6/2024
 PO Number
 Order Number
 Customer 0000000548
 Apply To



DesignJet Printers



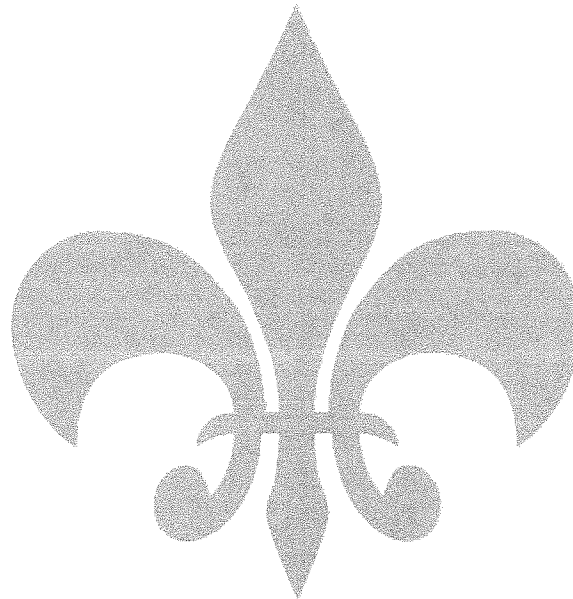
Our Number One Product Is Customer Satisfaction

Bill To: 985-649-5832
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Ship To: 985-649-5832
 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			
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total	Price	Amount

4			RL		11-RIJB36-300 36" X 300' 20# INKJET BOND			59.810	239.24
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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
239.24		20.00	20.81		280.05

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE