

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

REGIONS BANK

4853

84-362/654

2/7/2025

DATE

PAY
TO THE
ORDER OF City Blueprint

\$ 456.15

Four Hundred Fifty Sixty dollars and 15/100***** DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112



MEMO Invoice # 347890 Customer 548

AUTHORIZED SIGNATURE

⑈004853⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4853

City Blueprint
1904 Poydras St
New Orleans, La 70112

2/7/25

\$456.15

Acct : Invoice # 347890 Customer 548
Service Call

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4853

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features Included Details on back



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
 10:18:04AM

Page 1
 Invoice Number 0000347890
 Invoice Date 1/30/2025
 PO Number
 Order Number
 Customer 0000000548
 Apply To

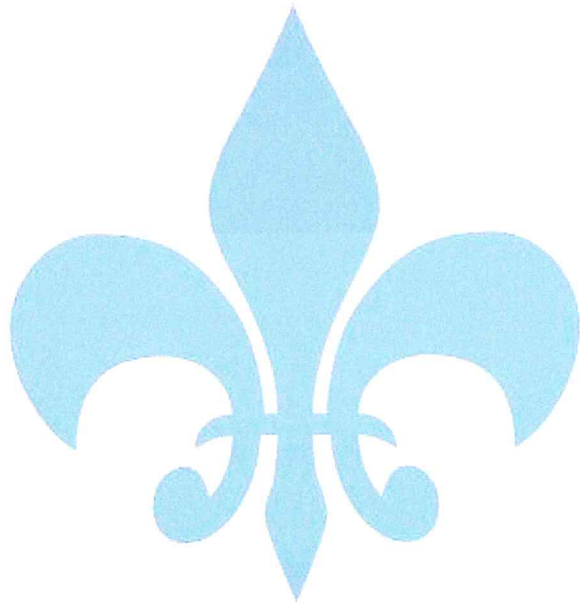


Our Number One Product Is Customer Satisfaction

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:						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
	1		EA		14-B3P06A HP 727 PRINTHEAD			417.530	417.53



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
417.53			38.62		456.15

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE

