

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

REGIONS BANK

4411

84-362/654

DATE 7/18/2019

PAY TO THE ORDER OF Affordable Copier, Inc. \$ **217.40

Two Hundred Seventeen and 40/100***** DOLLARS

Affordable Copier, Inc.
155 Robert St., Ste 215
Slidell, LA 70458

David Wamm
AUTHORIZED SIGNATURE

MEMO

⑈004411⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Affordable Copier, Inc.

Lease for Copier/Printer

7/18/2019

4411

217.40

Inv #'s
34229
34393

Regions Checking Ac

217.40

Affordable Copier Sales LLC

155 Robert Street
Suite 125
Slidell, LA 70458

Invoice

Date	Invoice #
7/15/2019	34393

Due Date
7/30/2019

Bill To
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

Description	Quantity	Price Each	Amount
All Inclusive Copy Charge	1	100.00	100.00T

Please indicate invoice number on payment.
Thank you so much, we really appreciate your business!

Subtotal	\$100.00
Sales Tax (8.7%)	\$8.70
Total	\$108.70
Payments/Credits	\$0.00
Balance Due	\$108.70

Statement

Affordable Copier Sales LLC
 155 Robert Street
 Suite 125
 Slidell, LA 70458

Date
7/10/2019

To:
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

		Amount Due	Amount Enc.		
		\$108.70			
Date	Transaction	Amount	Balance		
05/15/2019	INV #34229. Due 05/30/2019. Orig. Amount \$108.70. --- All Inclusive Copy Charge, 1 @ \$100.00 = 100.00 --- Tax: Slidell ST @ 8.7% = 8.70	108.70	108.70		
<p><i>I guess we missed one or they didn't mail it?</i></p> <hr/> <p><i>I would write one check but put both Inv #'s</i></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	108.70	0.00	0.00	\$108.70