

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

REGIONS BANK

4687

84-362/654

8/30/2022

DATE \_\_\_\_\_

PAY TO THE ORDER OF City Blueprint

\$ 365.47

Three Hundred Sixty Five dollars and 47/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

  
AUTHORIZED SIGNATURE

MEMO Invoice #312999; Customer 548

⑈004687⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4687

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

8/30/2022

365.47

Acct : Invoice #312999; Customer 548

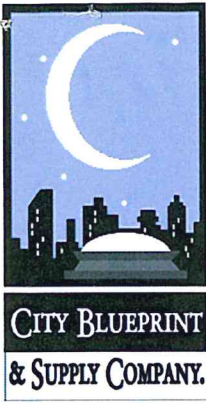
Plotter Paper

TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)

DAMMON ENGINEERING, INC.

4687

TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://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



DesignJet Printers

**INVOICE**

1:56:15PM

Page 1

Invoice Number 0000312999  
 Invoice Date 8/23/2022  
 PO Number  
 Order Number  
 Customer 0000000548  
 Apply To

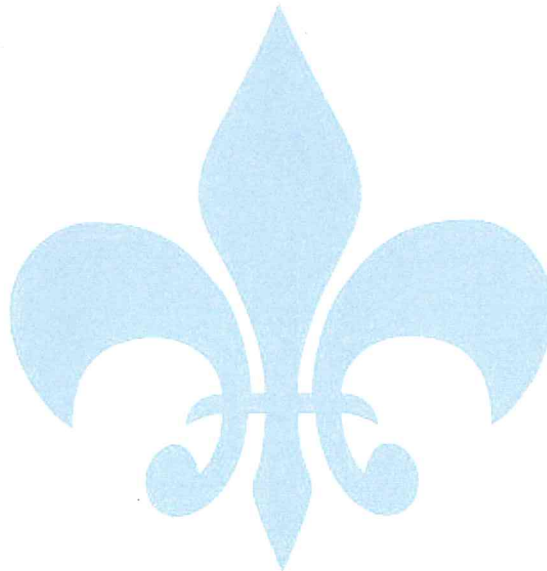
*Our Number One Product Is Customer Satisfaction*

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: 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

6			RL		11-RIJB36-300 36" X 300' 20# INKJET BOND			53.200	319.20
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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
319.20		18.50	27.77		365.47

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**