

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

REGIONS BANK

4627

84-362/654

12/17/2021

DATE _____

PAY TO THE ORDER OF Bell Office Machines \$ 108.70

One Hundred Eight dollars and 70/100***** DOLLARS

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



AUTHORIZED SIGNATURE

MEMO Invoice 229574

⑈004627⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC. 4627

Bell Office Machines 12/17/2021 108.70
1533 Sams Ave, Suite C
Harahan La. 70123

Acct : Invoice 229574

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC. 4627

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



CONTRACT INVOICE

1533 Sams Ave Suite C Harahan La. 70123
 (504) 834-2355 Fax (504) 504-454-7219
 www.bellofficemachines.com
 admin@bellofficemachines.com

Invoice Number: 229574
 Invoice Date: 12/15/2021

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 30	01/14/2022	\$108.70	\$108.70	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-01		\$100.00		11/15/2021	11/14/2022

Remarks

"Pay for copies only" Program includes parts, labor & supplies.
 Monthly rate- \$100.00 plus tax
 Allowances- 2000 Black & 300 Color
 Overages- \$0.015 Black & \$0.14 Color
 Billing on the 1st of the mont

Summary:

Contract base rate charge for the 11/15/2021 to 12/14/2021 billing period \$100.00
 Contract overage charge for the 11/15/2021 to 12/14/2021 overage period \$0.00**

Detail:

Equipment included under this contract

Minolta/Bizhub C280

Number	Serial Number	Base Adj.	Location
EQ16778	NEED #####	\$0.00	Dammon Engineering 554 Old Spanish Trail Slidell, La 70458 affordable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	0	0		0	2,000	0	\$0.015000	\$0.00
Color	Color	0	0		0	300	0	\$0.140000	\$0.00
									\$0.00

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

Print Name _____

Signature _____

Invoice Subtotal:	\$100.00
Louisiana State	\$4.45
Slidell	\$4.25
Total Tax:	\$8.70
Invoice Total:	\$108.70

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