

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

REGIONS BANK

4797

84-382/654

DATE 2/16/2024

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



MEMO Invoice : 272450

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈004797⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4797

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

2/16/2024

\$108.70

Acct: DE08  
Invoice : 272450

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

DAMMON ENGINEERING, INC

4797

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

Permitted Customers Included



1533 Sams Ave Suite C, Harahan La 70123

(504) 834-2355 Fax (504) 454-7219

www.bellofficemachines.com

admin@bellofficemachines.com

**CONTRACT INVOICE**

Invoice Number: 272450

Invoice Date: 02/14/2024

**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 10	02/24/2024	\$108.70	<b>\$108.70</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-03		\$100.00		11/15/2023	11/14/2024
Remarks					

**Summary:**

Contract base rate charge for the 01/15/2024 to 02/14/2024 billing period \$100.00  
 Contract overage charge for the 01/15/2024 to 02/14/2024 overage period \$0.00\*\*

**Detail:**

**Equipment included under this contract**

**Kyocera/Taskalfa 4551ci**

Number	Serial Number	Base Adj.	Location						
149961	L8D6308759	\$0.00	Dammon Engineering 554 Old Spanish Trail Slidell, La 70458						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	149961 Black	304,050	304,669		619	2,000	0	\$0.015000	\$0.00
Color	149961 Color	48,286	48,342		56	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
<b>Invoice Total:</b>	<b>\$108.70</b>

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