

CHECKSAFE

Regions Bank
84-362/654

004218

Dammon Engineering, Inc.

554 Old Spanish Trail
Slidell, LA 70458
985-649-5832

1/14/2018

PAY TO THE
ORDER OF

Kentwood Water

\$ **39.73

Thirty-Nine and 73/100***** DOLLARS

Kentwood Water
P.O. Box 660579
Dallas, TX 75266-0579

David Dammon MP

MEMO 10459573 050717

⑈004218⑈ ⑆065403626⑆ 0131813631⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

Dammon Engineering, Inc./554 Old Spanish Trail

Kentwood Water

Water

1/14/2018

004218
39.73

Regions Checking Ac 10459573 050717

39.73

Dammon Engineering, Inc./554 Old Spanish Trail

Kentwood Water

Water

1/14/2018

004218
39.73

Regions Checking Ac 10459573 050717

39.73



Upcoming Delivery Dates

January	February	March
Thursday 18	Thursday 1 Thursday 15	Thursday 1 Thursday 15 Thursday 29



We Deliver!

Bottled Water • Filtration • Coffee

Say hello to AquaCafé
 An innovatively different beverage solution.
 This all-in-one space-saver is ideal for homes and offices.
 It dispenses bottled water and brews coffee, tea and cocoa.
 Call 1-800-4-WATERS or visit water.com.



Customer Account #: 189643910459573

DAMMON ENGINEERING
 554 OLD SPANISH TRL
 SLIDELL, LA 70458

Invoice Date: **01-14-18**
 Invoice #: **10459573 011418**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-08-18		Previous Balance			39.00
		Payment - Check - 4202 - Thank You			-39.00
		Remaining Balance			0.00
12-21-17	T173553394049	KENTWOOD SPRINGS 5G FLUORIDATED WATER	1	10.99	10.99
		CUP PLASTIC FLAT 9 OZ MULTI BRAND 50 CT	1	3.89	3.89
		5.0 GALLON BOTTLE DEPOSIT	1	5.00	5.00
		5.0 GALLON BOTTLE RETURN	-1	5.00	-5.00
		ENERGY SURCHARGE	1	3.84	3.84
		Sales Tax			1.82
	R173578349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	6.50	6.50
		Sales Tax			0.63
01-04-18	T180043394037	KENTWOOD SPRINGS 5G FLUORIDATED WATER	1	10.99	10.99
		5.0 GALLON BOTTLE DEPOSIT	1	5.00	5.00
		5.0 GALLON BOTTLE RETURN	-1	5.00	-5.00
		Sales Tax			1.07
Total New Charges					39.73

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$39.00
-
Payment
\$39.00
+
Total New Charges
\$39.73
=
Pay This Amount
\$39.73

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.KentwoodSprings.com

30356-P-0038



6750 Discovery Blvd.
 Mableton, GA 30126



Customer Account #: **189643910459573**
 Due By: **Upon Receipt**
 Late Fees May Apply After: **02-06-18**
 Total Amount Due: **\$39.73**

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 39.73

Mail Remittance With Payment To:

DAMMON ENGINEERING
 DAVID DAMMON
 554 OLD SPANISH TRL
 SLIDELL, LA 70458-4054

6,726

KENTWOOD SPRINGS
 PO BOX 660579
 DALLAS, TX 75266-0579