

CHECKSAFE

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458
985-649-5832

Regions Bank
84-362/654

004233

2/14/2018

PAY TO THE
ORDER OF

Kentwood Water

\$ **44.11

Forty-Four and 11/100***** DOLLARS

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



MEMO

10459573

⑈004233⑈ ⑆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

2/14/2018

004233
44.11

Regions Checking Ac 10459573

44.11

Dammon Engineering, Inc./554 Old Spanish Trail

Kentwood Water

Water

2/14/2018

004233
44.11

Regions Checking Ac 10459573

44.11



Upcoming Delivery Dates

February	March	April
Thursday 15	Thursday 1	Thursday 12
	Thursday 15	Thursday 26
	Thursday 29	



We Deliver!



Bottled Water • Filtration • Coffee

Savor sweet little moments with steamy beverages.
 Various hot cocoa flavors from Swiss Miss and Nestle.
 Heartwarming tea offerings from Steep by Bigelow.
 Delicious coffee blend K-Cup Pods from Green Mountain.
 To order, go to water.com/myaccount or call 1-800-4WATERS.



Customer Account #: 189643910459573

DAMMON ENGINEERING
 554 OLD SPANISH TRL
 SLIDELL, LA 70458

Invoice Date: 02-11-18
 Invoice #: 10459573 021118
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
02-09-18		Previous Balance			39.73
		Payment - Check - 4218 - Thank You			-39.73
		Remaining Balance			0.00
01-18-18	T180183394081	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	3.94	3.94
		Sales Tax			1.83
	R180208349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	6.50	6.50
		Sales Tax			0.63
02-01-18	T180323394022	KENTWOOD SPRINGS 5G FLUORIDATED WATER	1	10.99	10.99
		CUP PLASTIC FLAT 7 OZ CLEAR 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
		Sales Tax			1.45

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.

30356-P-0038

Previous Balance
\$39.73

Payment
\$39.73

Total New Charges
\$44.11

Pay This Amount
\$44.11

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



6750 Discovery Blvd.
 Mableton, GA 30126

Customer Account #: 189643910459573
 Due By: Upon Receipt
 Late Fees May Apply After: 03-06-18



Total Amount Due: \$44.11

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

Mail Remittance With Payment To:

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

7.117

KENTWOOD SPRINGS
 PO BOX 660579
 DALLAS, TX 75266-0579

Date	Transaction #	Details	Qty.	Each	Amount
		Total New Charges			44.11

