

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

REGIONS BANK

4260

84-362/654

DATE 4/17/2018

PAY
TO THE
ORDER OF Kentwood Water

\$ **56.25

Fifty-Six and 25/100***** DOLLARS

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


AUTHORIZED SIGNATURE

MEMO 10459573

⑈004260⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Kentwood Water

Water 040818

4/17/2018

4260
56.25

Regions Checking Ac 10459573

56.25

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.
Kentwood Water

Water 040818

4/17/2018

4260
56.25

Regions Checking Ac 10459573

56.25

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Upcoming Delivery Dates

<u>April</u>	<u>May</u>	<u>June</u>
Thursday, 12 Thursday, 26	Thursday, 10 Thursday, 24	Thursday, 7 Thursday, 21



We Deliver!



Bottled Water • Filtration • Coffee

Did you know?
We deliver cases of 0.5 L single serve bottled water. Stock up on supplies for your home or office with our everyday low prices.

Customer Account #: 189643910459573

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

Invoice Date: 04-08-18
Invoice #: 10459573 040818
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-22-18	P4244	Previous Balance Payment - Check - 4244 - Thank You Remaining Balance			44.19 -44.19 0.00
03-15-18	T180743394014	KENTWOOD SPRINGS 5G FLUORIDATED WATER CUP PLASTIC FLAT 7 OZ CLEAR 50 CT 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total	2.0 1.0 2.0 -2.0 1.0	10.99 3.89 5.00 5.00 4.01	21.98 3.89 10.00 -10.00 4.01 2.91 32.79
	R180768349811	WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total	1.0	6.50	6.50 0.63 7.13
03-29-18	T180883394016	KENTWOOD SPRINGS 5G FLUORIDATED WATER CUP PLASTIC FLAT 7 OZ CLEAR 50 CT 5.0 GALLON BOTTLE RETURN 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total	1.0 1.0 -1.0 1.0	10.99 3.89 5.00 5.00	10.99 3.89 -5.00 5.00 1.45 16.33
Total New Charges					56.25

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	-	Payment	+	Total New Charges	=	Pay This Amount
\$44.19		\$44.19		\$56.25		\$56.25

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



* 189643910459573 *

6750 DISCOVERY BLVD.
MABLETON, GA 30126



A DI180408_BD10-770-000000032
Customer Account #: 189643910459573
Due By: Upon Receipt
Late Fees May Apply After: 05-01-18
Total Amount Due: \$56.25

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$

000770 000000032



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

Mail Remittance With Payment To:

KENTWOOD SPRINGS
PO BOX 660579
DALLAS TX 75266-0579