

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

REGIONS BANK

4297

84-362/654

DATE 8/10/2018

PAY TO THE ORDER OF Kentwood Water \$ **54.52

Fifty-Four and 52/100***** DOLLARS

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


AUTHORIZED SIGNATURE

MEMO 10459573 072918

⑈004297⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Kentwood Water

Water

8/10/2018

4297
54.52



* 189643910459573 *

6750 DISCOVERY BLVD.
MAPLETON, GA 30126



A DI180729_BD10-785-000000034
Customer Account #: 189643910459573
Due By: Upon Receipt
Late Fees May Apply After: 08-21-18
Total Amount Due: \$54.52

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 54.52

000785 000000034



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

020410 191204 01896439104595738 0005452 6 0005452 6 1

1-800-4-WATERS (1-800-492-8377)

www.KentwoodSprings.com

Upcoming Delivery Dates

| August | September | October |
|--------------|--------------|--------------|
| Thursday, 2 | Thursday, 13 | Thursday, 11 |
| Thursday, 16 | Thursday, 27 | Thursday, 25 |
| Thursday, 30 | | |

Kentwood SPRINGS We Deliver! **STANDARD coffee**

Bottled Water • Filtration • Coffee

Stay hydrated this summer with our VOSS promotion. Starting now every 12 pack of VOSS 300 mL is only \$10. Stock up today! Promotion runs 5.28.18 through 9.28.18.

Customer Account #: 189643910459573

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

Invoice Date: 07-29-18
Invoice #: 10459573 072918
Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|--------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|----------------------------------------------------------------|
| 07-12-18 | P4289 | Previous Balance Payment - Check - 4289 - Thank You Remaining Balance | | | 44.58 -44.58 0.00 |
| 07-05-18 | T181863394032 | 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 | 1.0 1.0 1.0 -1.0 1.0 | 10.99 3.89 5.00 5.00 5.17 | 10.99 3.89 5.00 -5.00 5.17 1.86 21.91 |
| | R181888349811 | WHITE ROOM TEMP AND COLD COOLER RENTAL Sales Tax Total | 1.0 | 6.50 | 6.50 0.60 7.10 |
| 07-19-18 | T182003394021 | KENTWOOD SPRINGS 5G FLUORIDATED WATER CUP PLASTIC FLAT 7 OZ CLEAR 50 CT 5.0 GALLON BOTTLE DEPOSIT Sales Tax Total | 1.0 2.0 1.0 | 10.99 3.89 5.00 | 10.99 7.78 5.00 1.74 25.51 |
| Total New Charges | | | | | 54.52 |

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 \$44.58 - Payment \$44.58 + Total New Charges \$54.52 = Pay This Amount \$54.52