

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

REGIONS BANK

4305

84-362/654

DATE 9/10/2018

PAY TO THE ORDER OF Kentwood Water \$ \*\*32.24

Thirty-Two and 24/100\*\*\*\*\* DOLLARS

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

  
AUTHORIZED SIGNATURE

MEMO 10459573 050717

⑈004305⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Kentwood Water

Water

9/10/2018

4305  
32.24

Regions Checking Ac 10459573 050717

32.24

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

DAMMON ENGINEERING, INC.  
Kentwood Water

Water

9/10/2018

4305  
32.24

Regions Checking Ac 10459573 050717

32.24

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**Upcoming Delivery Dates**

August	September	October
Thursday 30	Thursday 13 Thursday 27	Thursday 11 Thursday 25



**We Deliver!**

**Bottled Water • Filtration • Coffee**

Introducing the new FIJI Water Sports Cap. Now, Earth's Finest Water is available in a sleek, slim bottle. It's perfectly sized for cup holders, treadmills and active people. Add it to your next order.



**Customer Account #: 189643910459573**

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

Invoice Date: **08-26-18**  
Invoice #: **10459573 082618**  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-21-18		<b>Previous Balance</b>			<b>54.52</b>
		Payment - Check - 4297 - Thank You			-54.52
		Remaining Balance			0.00
08-02-18	T182143394018	CUP COLD FLAT WAX 9 OZ KENTWOOD SPRINGS 100 CT	1	6.99	6.99
		ENERGY SURCHARGE	1	5.17	5.17
		Sales Tax			1.06
	R182168349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	6.50	6.50
		Sales Tax			0.57
08-16-18	T182283394018	KENTWOOD SPRINGS 5G FLUORIDATED WATER	1	10.99	10.99
		5.0 GALLON BOTTLE RETURN	-1	5.00	-5.00
		5.0 GALLON BOTTLE DEPOSIT	1	5.00	5.00
		Sales Tax			0.96
<b>Total New Charges</b>					<b>32.24</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

<b>Previous Balance</b>	-	<b>Payment</b>	+	<b>Total New Charges</b>	=	<b>Pay This Amount</b>
<b>\$54.52</b>		<b>\$54.52</b>		<b>\$32.24</b>		<b>\$32.24</b>

30356-P-0038

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](http://www.KentwoodSprings.com)



6750 Discovery Blvd.  
Mableton, GA 30126

Customer Account #: **189643910459573**  
Due By: **Upon Receipt**  
Late Fees May Apply After: **09-18-18**



**Total Amount Due: \$32.24**

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

5,696

**KENTWOOD SPRINGS**  
PO BOX 660579  
DALLAS, TX 75266-0579