

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

REGIONS BANK

4309

84-362/654

DATE 9/21/2018

PAY TO THE ORDER OF City Blueprint \$ **102.34

One Hundred Two and 34/100 ***** DOLLARS

City Blueprint
1904 Poydras Street
New Orleans, LA 70112

MEMO 254479

AUTHORIZED SIGNATURE

⑈004309⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
City Blueprint

paper

9/21/2018

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102.34

Regions Checking Ac 254479

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DAMMON ENGINEERING, INC.
City Blueprint

paper

9/21/2018

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REMIT TO:
 1904 POYDRAS STREET
 NEW ORLEANS, LA. 70112
 Phone: (504) 522-0387
 (800) 276-9129
 Fax: (504) 522-2542
 www.cityblueprint.com

1755 HIGHWAY 190
 BAY A TANGLEWOOD PLAZA
 MANDEVILLE, LA 70448
 Phone: (985) 624-5639
 Fax: (985) 727-2654



DesignJet Printers

INVOICE

10:47:35AM

Page 1

Invoice Number 0000254479

Invoice Date 9/20/2018

PO Number

Order Number

Customer 0000000548

Apply To



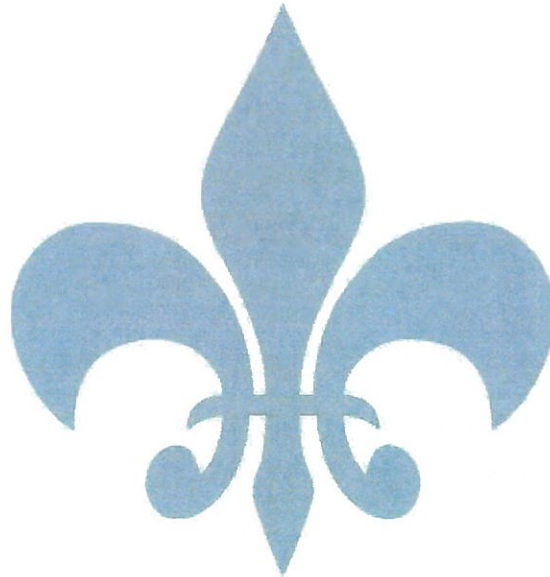
Our Number One Product Is Customer Satisfaction

Bill To: CINDY
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Ship To: CINDY
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Project: SUPPLY PAPER					Ordered By: CHUCK				
Sales Rep: NORTH SHORE HOUSE					Ship Via: NOT USED				
Num	Num		Qty/	Item Code/	Sq	Sq Feet			
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total	Price	Amount

2			RL		11-RIJB36-300 36" X 300' 20# INKJET BOND			42.590	85.18
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Thank you for your business

Received by: _____ Date: _____

Helping Build Our "New" New Orleans

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance Due
85.18		9.75	7.41		102.34

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE