

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

REGIONS BANK

4453

84-362/654

DATE 10/22/2019

PAY TO THE ORDER OF Affordable Copier, Inc.

\$ **217.40

Two Hundred Seventeen and 40/100***** DOLLARS

Affordable Copier, Inc.
155 Robert St., Ste 215
Slidell, LA 70458

David Dammon
AUTHORIZED SIGNATURE

MEMO 34283 & 34675

⑈004453⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Affordable Copier, Inc.

34283 & 34675

10/22/2019

4453
217.40

Regions Checking Ac

217.40

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.
Affordable Copier, Inc.

34283 & 34675

10/22/2019

4453
217.40

Regions Checking Ac

217.40

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Affordable Copier Sales LLC

155 Robert Street
Suite 125
Slidell, LA 70458

Invoice

Date	Invoice #
6/15/2019	34283

Bill To
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

Due Date
6/30/2019

Handwritten: #CHK #4411 (500 MGS)

Description	Quantity	Price Each	Amount
All Inclusive Copy Charge	1	100.00	100.00T
<i>* Please let me know if you show this one pd. Thanks! Renee</i>			

Please indicate invoice number on payment.

Thank you so much, we really appreciate your business!

Subtotal	\$100.00
Sales Tax (8.7%)	\$8.70
Total	\$108.70
Payments/Credits	\$0.00
Balance Due	\$108.70

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

REGIONS BANK

4411

84-362/654

DATE 7/18/2019

PAY TO THE ORDER OF Affordable Copier, Inc. \$ **217.40

Two Hundred Seventeen and 40/100***** DOLLARS

Affordable Copier, Inc.
155 Robert St., Ste 215
Slidell, LA 70458

David Wamm
AUTHORIZED SIGNATURE

MEMO

⑈004411⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Affordable Copier, Inc.

7/18/2019 4411
217.40

Lease for Copier/Printer

Tax #'s
34229
34393

Regions Checking Ac

217.40

Affordable Copier Sales LLC

155 Robert Street
Suite 125
Slidell, LA 70458

Invoice

Date	Invoice #
7/15/2019	34393

Bill To
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

Due Date
7/30/2019

Description	Quantity	Price Each	Amount
All Inclusive Copy Charge	1	100.00	100.00T

Please indicate invoice number on payment.

Thank you so much, we really appreciate your business!

Subtotal	\$100.00
Sales Tax (8.7%)	\$8.70
Total	\$108.70
Payments/Credits	\$0.00
Balance Due	\$108.70

Statement

Affordable Copier Sales LLC
 155 Robert Street
 Suite 125
 Slidell, LA 70458

Date
7/10/2019

To:
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

Amount Due	Amount Enc.
\$108.70	

Date	Transaction	Amount	Balance		
05/15/2019	INV #34229. Due 05/30/2019. Orig. Amount \$108.70. --- All Inclusive Copy Charge, 1 @ \$100.00 = 100.00 --- Tax: Slidell ST @ 8.7% = 8.70	108.70	108.70		
<p><i>I guess we missed one or they didn't mail it?</i></p> <hr/> <p><i>I would write one check but put both Inv #'s</i></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	108.70	0.00	0.00	\$108.70

Dammon Engineering, Inc.
Vendor QuickReport
 October 1, 2018 through October 22, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount
Affordable Copier, Inc.							
Check	10/21/2018	4315	10/18	Regions ...	X	Office ...	-108.70 10
Check	11/05/2018	4322	11/18	Regions ...	X	Office ...	-108.70 11
Check	11/21/2018	4327	12/18	Regions ...	X	Office ...	-108.70 12
Check	12/30/2018	4344	1/19	Regions ...	X	Office ...	-108.70 13
Check	01/25/2019	4355	2/19	Regions ...	X	Office ...	-108.70 14
Check	03/10/2019	4371	3/19	Regions ...	X	Office ...	-108.70 15
Check	04/21/2019	4384	4/19	Regions ...	X	Office ...	-108.70 16
Check	04/21/2019	4387	5/19	Regions ...	X	Office ...	-108.70 17
Check	07/18/2019	4411	6/19	Regions ...	X	Office ...	-217.40 18
Check	08/20/2019	4423	8/19	Regions ...		Office ...	-108.70 19
Check	09/22/2019	4436	9/19	Regions ...		Office ...	-108.70 20
Check	10/22/2019	10/19		Regions ...		Office ...	-108.70 21

← INV # 34675

All paid

1 to print #34675 (10/15/19)

Affordable Copier Sales LLC

155 Robert Street
Suite 125
Slidell, LA 70458

Invoice

Date	Invoice #
9/15/2019	34569

Bill To
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

Due Date
9/30/2019

*DoP
Check 4436*

Description	Quantity	Price Each	Amount
All Inclusive Copy Charge	1	100.00	100.00T

Please indicate invoice number on payment.

Thank you so much, we really appreciate your business!

Subtotal	\$100.00
Sales Tax (8.7%)	\$8.70
Total	\$108.70
Payments/Credits	\$0.00
Balance Due	\$108.70

Affordable Copier Sales LLC

155 Robert Street
Suite 125
Slidell, LA 70458

Invoice

Date	Invoice #
10/15/2019	34675

Bill To
Damon Engineering 554 Old Spanish Trail Slidell, LA 70458

Due Date
10/30/2019

Description	Quantity	Price Each	Amount
All Inclusive Copy Charge	1	100.00	100.00T

Please indicate invoice number on payment.

Thank you so much, we really appreciate your business!

Subtotal	\$100.00
Sales Tax (8.7%)	\$8.70
Total	\$108.70
Payments/Credits	\$0.00
Balance Due	\$108.70