

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

REGIONS BANK

4470

84-362/654

DATE 1/29/2020

PAY TO THE ORDER OF Kentwood Water

\$ **21.24

Twenty-One and 24/100***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO 10459573

⑈004470⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Kentwood Water

Water

1/29/2020

4470

21.24

Regions Checking Ac 10459573

21.24

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



6750 Discovery Blvd.
Mableton, GA 30126

Customer Account #: 189643910459573
Due By: Upon Receipt
Late Fees May Apply After: 02-04-20
Total Amount Due: \$21.24



Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



\$ 21.24

Mail Remittance With Payment To:

DAMMON ENGINEERING
DAVID DAMMON
554 OLD SPANISH TRL
SLIDELL, LA 70458-4004

1,372

KENTWOOD SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

020410 191204 01896439104595738 0002124 5 0002124 5 9

Upcoming Delivery Dates

January	February	March
Thursday 16	Thursday 13	Thursday 12



We Deliver!



Bottled Water • Filtration • Coffee

Reach your 2020 goals with the help of Fiji Water by staying hydrated during the new year! Fiji Water, Earth's Finest Water, is now on sale! Get a 24-bottle case of 500ml Fiji Water for just \$24.99. Call 800-492-8377 to add to your order.

Customer Account #: 189643910459573

DAMMON ENGINEERING
554 OLD SPANISH TRL
SLIDELL, LA 70458

Invoice Date: 01-12-20
Invoice #: 10459573 011220
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			69.58
01-06-20		Payment - Thank You			-21.24
12-17-19		Payment - Thank You			-48.34
		Remaining Balance			0.00
12-19-19	T193533394033	CUP COLD FLAT WAX 9 OZ KENTWOOD SPRINGS 100 CT	1	6.99	6.99
		ENERGY SURCHARGE	1	6.04	6.04
		Sales Tax			1.14
	R193538349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	6.50	6.50
		Sales Tax			0.57
Total New Charges					21.24

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 **\$69.58**
-
Payment **\$69.58**
+
Total New Charges **\$21.24**
=
Pay This Amount **\$21.24**

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



6750 Discovery Blvd.
Mableton, GA 30126

Customer Account #: 189643910459573
Due By: Upon Receipt
Late Fees May Apply After: 02-04-20

Total Amount Due: \$21.24

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 70458-4004

1,372

KENTWOOD SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579