

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

REGIONS BANK

4591

84-362/654

6/22/2021

DATE _____

PAY
TO THE
ORDER OF AAA-1

\$ 170.00

One Hundred Seventy dollars and 00/100***** DOLLARS

AAA-1
254 Moonraker Dr.
Slidell, La 70458

MEMO HVAC Repair

AUTHORIZED SIGNATURE

⑈004591⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4591

AAA-1
254 Moonraker Dr.
Slidell, La 70458

6/22/2021

170.00

Acct : HVAC Repair
Job #

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4591

AAA -1 EAST

A/C & HEATING - APPLIANCE - ELECTRICAL - PLUMBING

SLIDELL
(985) 641-5231

MANDEVILLE
(985) 626-3110

ST. BERNARD
(504) 277-2221

ST. LA. LIC.
MML #37393

SERVICE INVOICE

Customer's Order No. <i>645832</i>		Phone <i>645832</i>	Tech <i>Jeff</i>	Helper	Date of Order <i>6-21-21</i>
Customer <i>Pammon Engineering</i>		Address <i>558 Old Spanish Trail</i>			Order Taken By
City <i>Slidell</i>		Tax Authority <i>CPYC</i>			<input type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra
Work Ordered By		Code			Job Phone

DESCRIPTION OF WORK

Service Call *Jeff*

Check out for filter low on fan

170.00

PP
Out 4591

	SERVICE CALL		
	FLAT RATE	<i>170.00</i>	
	TAX		<i>00</i>
<input type="checkbox"/> No One Home	Date Completed <i>6-21-21</i>	TOTAL AMOUNT \$	<i>170.00</i>

Signature _____

NO CASH PLEASE

I hereby acknowledge the satisfactory completion of the above described work. I have read and understand that I am bound by the terms on the reverse side of this invoice.