

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

REGIONS BANK

4601

84-362/654

8/10/2021

DATE

PAY  
TO THE  
ORDER OF City Blueprint

\$ 329.51

Three Hundred Five dollars and 97/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112



AUTHORIZED SIGNATURE

MEMO Invoice #298215; Customer 548

⑈00460⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4601

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

8/10/2021

329.51

Acct : Invoice #298215; Customer 548

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

DAMMON ENGINEERING, INC.

4601



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

1200 W. CAUSEWAY  
 APPROACH, SUITE 24  
 MANDEVILLE, LA 70471  
 Phone: (985) 624-5639  
 Fax: (985) 727-2654



DesignJet Printers

**INVOICE**

7:49:19AM

Page 1

Invoice Number 0000298215  
 Invoice Date 7/29/2021  
 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: 36X300 20LB BOND					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

6			RL		11-RIJB36-300 36" X 300' 20# INKJET BOND			48.760	292.56
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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
292.56		11.50	25.45		329.51

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**