

Upcoming Delivery Dates

March Wednesday 24	April Wednesday 21	May Wednesday 19
------------------------------	------------------------------	----------------------------



PRIMO

We Deliver!

Bottled Water • Filtration • Coffee

Sip more, spend less! We have lowered our pricing on almost 50 varieties of K-Cup pods. Stock up on all of your favorite brews with 24-packs starting at just \$12.99. Product and pricing selection subject to availability. Add to your order today!

Customer Account #: 189643910459573

DAMMON ENGINEERING
554 OLD SPANISH TRL
SLIDELL, LA 70458

Invoice Date: 03-07-21
Invoice #: 10459573 030721
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-05-21		Previous Balance			0.00
		Payment - Credit Card - 08989G - Thank You			-39.59
		Remaining Balance			-39.59
	R210428349811	WHITE ROOM TEMP AND COLD COOLER RENTAL	1	7.50	7.50
		Sales Tax			0.65
02-11-21	T210423394017	KENTWOOD SPRINGS 5G FLUORIDATED WATER	1	10.99	10.99
		CUP PLASTIC FLAT 9 OZ CLEAR 4GM POLY 50 CT	1	5.99	5.99
		5.0 GALLON BOTTLE DEPOSIT	1	5.00	5.00
		5.0 GALLON BOTTLE RETURN	-1	5.00	-5.00
		ENERGY SURCHARGE	1	5.95	5.95
		Sales Tax			2.00
02-24-21	T210553394048	CUP PLASTIC FLAT 9 OZ CLEAR 4GM POLY 50 CT	1	5.99	5.99
		Sales Tax			0.52
Total New Charges					39.59

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 \$0.00	-	Payment \$39.59	+	Total New Charges \$39.59	=	Pay This Amount \$0.00
-----------------------------------	---	---------------------------	---	-------------------------------------	---	----------------------------------

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



PRIMO

6750 Discovery Blvd.
Mableton, GA 30126

Customer Account #: 189643910459573

Total Amount Due: **\$0.00**

Check here and see reverse side for address, phone and e-mail corrections.

\$

Mail Remittance With Payment To:

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

7,362

KENTWOOD SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

Date	Transaction #	Details	Qty.	Each	Amount
		<p>**Beginning April 1, 2021, we will be converting our variable energy surcharge to a delivery fee. Effective as of your next billing cycle, the fee will be charged on each delivery. Should you have any questions, please call 800-4WATERS.**</p>			

