

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

REGIONS BANK

4633

84-362/654

1/27/2022

DATE _____

PAY
TO THE
ORDER OF City Blueprint

\$ 243.31

Two Hundred Fourty Three dollars and 31/100*****
_____ DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112



AUTHORIZED SIGNATURE

MEMO Invoice #304638; Customer 548

⑈004633⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4633

City Blueprint
1904 Poydras St
New Orleans, La 70112

1/27/2022

243.31

Acct : Invoice #304638; Customer 548

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4633

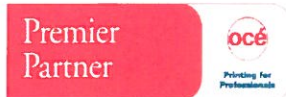
TO REORDER VISIT US AT: www.AbcCheckPrinting.com



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



INVOICE

3:10:07PM

Page 1

Invoice Number 0000304636
Invoice Date 1/21/2022
PO Number
Order Number
Customer 0000000548
Apply To



DesignJet Printers

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: SUPPLIES					Ordered By: Chuck				
Sales Rep: NORTH SHORE HOUSE					Ship Via: NOT USED				
Num	Num	Qty/	Item Code/	Sq	Sq Feet	Price	Amount		
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total		

4			EA		19-RIJB36-300 36"X300' 20LB. INKJET BOND PAPER		53.200	212.80	
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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
212.80		12.00	18.51		243.31

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE