

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

REGIONS BANK

4656

84-382/654

4/22/2022

DATE _____

PAY TO THE ORDER OF Bell Office Machines \$ 108.70

One Hundred Eight dollars and 70/100***** DOLLARS

Bell Office Machines
1533 Sams Ave, Suite C
Harahan La. 70123



AUTHORIZED SIGNATURE

MEMO Invoice 236707

⑈004656⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4656

Bell Office Machines
1533 Sams Ave, Suite C
Harahan La. 70123

4/22/2022

108.70

Acct: DE08
Invoice 236707

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4656

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CONTRACT INVOICE

1533 Sams Ave Suite C Harahan La. 70123
 (504) 834-2355 Fax (504) 504-454-7219
 www.bellofficemachines.com
 admin@bellofficemachines.com

Invoice Number: 236707
 Invoice Date: 04/18/2022

Bill To: Dammon Engineering
 David
 554 Old Spanish Trail
 Slidell, La 70458

Customer: Dammon Engineering
 554 Old Spanish Trail
 Slidell, La 70458

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
DE08	Net 10	04/28/2022	\$108.70	\$108.70	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-01		\$100.00		11/15/2021	11/14/2022
Remarks					

Summary:
 Contract base rate charge for the 03/15/2022 to 04/14/2022 billing period \$100.00
 Contract overage charge for the 03/15/2022 to 04/14/2022 overage period \$0.00**

Detail:

Equipment included under this contract

Minolta/Bizhub C280

Number	Serial Number	Base Adj.	Location
150387	AOED012009835	\$0.00	Dammon Engineering 554 Old Spanish Trail Slidell, La 70458 affordable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	63,670	63,749 *		79	2,000	0	\$0.015000	\$0.00
Color	Color	145,678	145,888 *		210	300	0	\$0.140000	\$0.00
* Estimated meter reading									\$0.00

Just A Note You Can Pay This Invoice
 With Visa, MasterCard & American Express

Print Name _____

Signature _____

Invoice Subtotal:	\$100.00
Louisiana State	\$4.45
Slidell	\$4.25
Total Tax:	\$8.70
Invoice Total:	\$108.70