

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

REGIONS BANK

4661

84-362/654

5/13/2022

DATE \_\_\_\_\_

PAY TO THE ORDER OF City Blueprint \$ 206.09

Two Hundred Six dollars and 09/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

  
AUTHORIZED SIGNATURE

MEMO Invoice #309083; Customer 548

⑈004661⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4661

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

5/13/2022

206.09

Acct : Invoice #309083; Customer 548

Ink Cartridge for HP Plotter

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

DAMMON ENGINEERING, INC.

4661



**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**

10:31:04AM

Page 1

Invoice Number 0000309083

Invoice Date 5/10/2022

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: 985-649-5832  
 DAMMON ENGINEERING  
 554 OLD SPANISH TRAIL  
 SLIDELL LA 70458

Project: 727 300 MIL MBK					Ordered By: DAVID				
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

1			EA		14-C1Q12A HP 727 300ML MATTE BLACK CART.			173.500	173.50
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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
173.50		17.50	15.09		206.09

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**