

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

REGIONS BANK
84-362/654

4694

10/13/2022

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

MEMO Invoice 245385

AUTHORIZED SIGNATURE

⑈004694⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4694

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

10/13/2022

108.70

Acct: DE08
Invoice 245385

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4694

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



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

CONTRACT INVOICE

Invoice Number: 247175
 Invoice Date: 10/12/2022

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 | 10/22/2022 | \$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 09/15/2022 to 10/14/2022 billing period \$100.00
 Contract overage charge for the 09/15/2022 to 10/14/2022 overage period \$0.00**

Detail:

Equipment included under this contract

Kyocera/Taskalfa 4551ci

| Number | Serial Number | Base Adj. | Location | | | | | | |
|------------|---------------|-------------|---|---------|-------|---------|----------|------------|---------|
| 149961 | L8D6308759 | \$0.00 | Dammon Engineering 554 Old Spanish Trail Slidell, La 70458 | | | | | | |
| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
| B\W | 149961 Black | 294,833 | 295,584 | | 751 | 2,000 | 0 | \$0.015000 | \$0.00 |
| Color | 149961 Color | 47,461 | 47,521 | | 60 | 300 | 0 | \$0.140000 | \$0.00 |
| | | | | | | | | | \$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 |

1533 Sams Ave Ste. C Harahan, Louisiana 70123 (504)833-1865