

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND WATERMARK ON THE BACK. PLEASE PRINT CLEARLY AND ACCURATELY.

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

REGIONS BANK

4748

84-362/654

5/26/2023

DATE

PAY TO THE ORDER OF City Blueprint

\$ 152.18

One Hundred Fifty two dollars and 18/100 ***** DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112

MEMO Invoice #324061; Customer 548

AUTHORIZED SIGNATURE

⑈004748⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4748

City Blueprint
1904 Poydras St
New Orleans, La 70112

5/26/2023

152.18

Acct : Invoice #324061; Customer 548

Plotter Paper

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4748

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



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
 10:03:59AM

Page 1

Invoice Number 0000324061
 Invoice Date 5/26/2023
 PO Number
 Order Number
 Customer 0000000548
 Apply To



DesignJet Printers



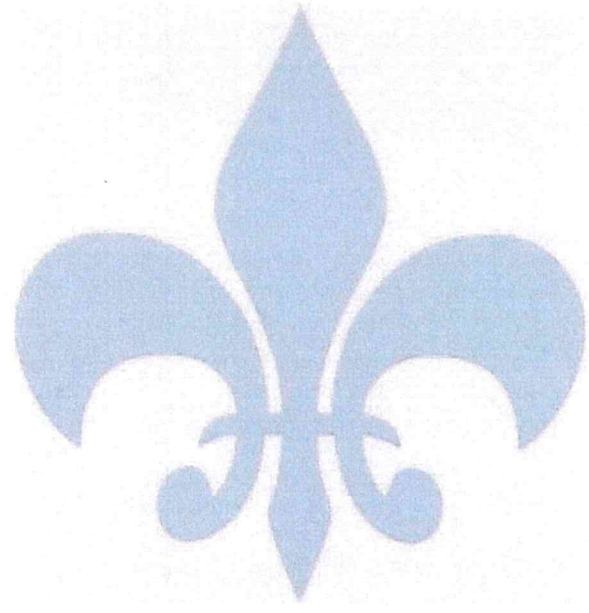
Our Number One Product Is Customer Satisfaction

Bill To: DAVID
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Ship To: DAVID
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Project: Ordered By: DAVID(985-648-5832)
 Sales Rep: NORTH SHORE HOUSE Ship Via: NOT USED

Num Orig	Num Sets	B/O	U/M	Qty/ Prints	Item Code/ Description	Sq Feet	Sq Feet Total	Price	Amount
	1		HR		80-HOURLY LABOR HOURLY LABOR CHARGE			140.000	140.00



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
140.00			12.18		152.18

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE

