

DAMMON ENGINEERING, INC  
554 OLD SPANISH TRL., DAMMON ENGINEERING  
SLIDELL, LA 70458

REGIONS BANK

4759

84-362/654

DATE 8/4/2023

PAY TO THE ORDER OF City Blueprint \$ 382.82

Three Hundred Eighty two dollars and 82/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112



MEMO Invoice #326817; Customer 548 AUTHORIZED SIGNATURE \_\_\_\_\_

⑈004759⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC 4759

City Blueprint 8/4/2023 \$382.82  
1904 Poydras St  
New Orleans, La 70112

Acct : Invoice #326817; Customer 548 Plotter Paper

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

DAMMON ENGINEERING, INC 4759

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

Executive Envelope Included



**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**  
 7:56:58AM

Page 1

Invoice Number 0000326817  
 Invoice Date 8/3/2023  
 PO Number  
 Order Number  
 Customer 0000000548  
 Apply To

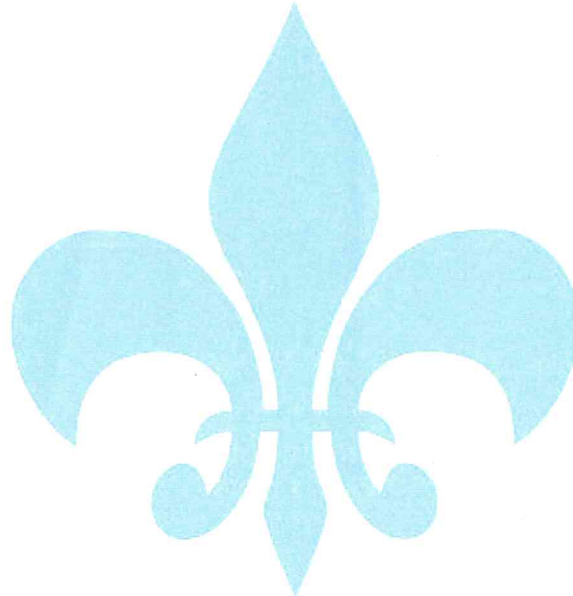


*Our Number One Product Is Customer Satisfaction*

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

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

Project: 36X300 20LB BOND						Ordered By: CHUCK			
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
	6		RL		11-RIJB36-300 36" X 300' 20# INKJET BOND			55.860	335.16



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
335.16		18.50	29.16		382.82

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**