

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

REGIONS BANK

4763

84-362/654

8/25/2023

DATE

PAY TO THE ORDER OF City Blueprint

\$ 421.02

Four Hundred Twenty One dollars and 02/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112



MEMO Invoice #327701; Customer 548

AUTHORIZED SIGNATURE

⑈004763⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4763

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

8/25/2023

\$421.02

Acct : Invoice #327701; Customer 548

Print Head

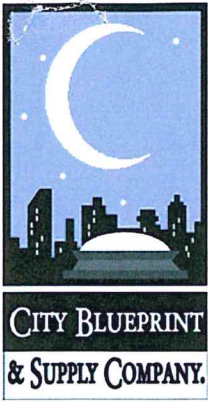
TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)

DAMMON ENGINEERING, INC

4763

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

Security Features Included Details on back



**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



**INVOICE**

8:23:26AM

Page 1

Invoice Number 0000327701  
 Invoice Date 8/24/2023  
 PO Number  
 Order Number  
 Customer 0000000548  
 Apply To



DesignJet Printers



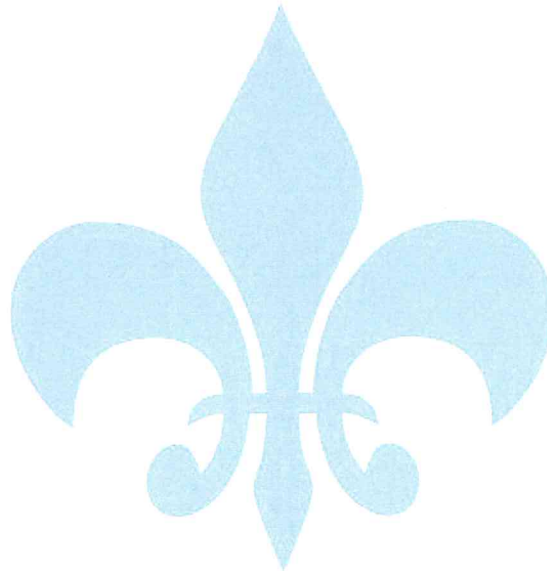
*Our Number One Product Is Customer Satisfaction*

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: 727 PRINthead						Ordered By: CHUCK			
Sales Rep: NORTH SHORE HOUSE						Ship Via: NOT USED			
Num	Num	Qty/	Item Code/	Sq	Sq Feet	Price	Amount		
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total		

1			EA		14-B3P06A HP 727 PRINthead		370.300	370.30	
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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
370.30		18.50	32.22		421.02

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**