

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

REGIONS BANK

4773

84-362/654

10/27/2023

DATE

PAY
TO THE
ORDER OF City Blueprint

\$ 207.59

Two Hundred Seven dollars and 59/100***** DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112



MEMO Invoice # 330257 Customer 548

AUTHORIZED SIGNATURE

⑈004773⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4773

City Blueprint
1904 Poydras St
New Orleans, La 70112

10/27/23

\$207.59

Acct : Invoice # 330257 Customer 548

Ink

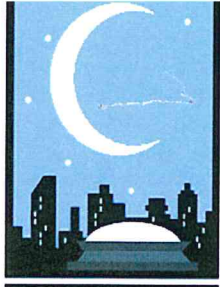
TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4773

TO REORDER VISIT US AT: 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



DesignJet Printers

INVOICE
 3:07:57PM

Page 1

Invoice Number 0000330257
 Invoice Date 10/26/2023
 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: 727 MATTE BLACK						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
	1		EA		14-C1Q12A HP 727 300ML MATTE BLACK CART.			173.500	173.50



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		19.00	15.09		207.59

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE