

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

REGIONS BANK

4783

84-362/654

12/13/2023

DATE

PAY TO THE ORDER OF Bell Office Machines

\$ 115.99

One Hundred Fifteen dollars and 99/100 ***** DOLLARS

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



MEMO Invoice 269359

AUTHORIZED SIGNATURE

⑈004783⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4783

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

12/13/2023

\$115.99

Acct: DE08
Invoice 269359

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4783

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features included Details on back



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

CONTRACT INVOICE

Invoice Number: 269359
 Invoice Date: 12/08/2023

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	12/18/2023	\$115.99	\$115.99	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-03		\$106.71		11/15/2023	11/14/2024

Remarks

"Pay for copies only" Program includes parts, labor & supplies.
 Excludes paper & staples
 Monthly rate- \$100.00 plus tax
 Allowances- 2000 Black & 300 Color
 Overages- \$0.015 Black & \$0.14 Color
 Billing on the 1st of the mont
 Swapped Out 7/12/2022 TA 4551ci

Summary:

Contract base rate charge for the 11/15/2023 to 12/14/2023 billing period \$100.00
 Contract overage charge for the 11/15/2023 to 12/14/2023 overage period \$6.71 **

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	301,489	303,936		2,447	2,000	447	\$0.015000	\$6.71
Color	149961 Color	48,232	48,272		40	300	0	\$0.140000	\$0.00
									\$6.71

Just A Note You Can Pay This Invoice
 With Visa, MasterCard & American Express

Print Name _____

Signature _____

Invoice Subtotal:	\$106.71
Louisiana State	\$4.74
Slidell	\$4.54
Total Tax:	\$9.28
Invoice Total:	\$115.99

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