

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

REGIONS BANK

4792

84-362/654

1/11/2024

DATE

PAY TO THE ORDER OF Bell Office Machines

\$ 108.70

One Hundred Eight dollars and 70/100***** DOLLARS

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



MEMO Invoice : 270795

AUTHORIZED SIGNATURE

⑈004792⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4792

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

1/11/2024

\$108.70

Acct: DE08
Invoice : 270795

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4792

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features Included Details on back



CONTRACT INVOICE

1533 Sams Ave Suite C, Harahan La 70123

(504) 834-2355 Fax (504) 454-7219

www.bellofficemachines.com

admin@bellofficemachines.com

Invoice Number: 270795

Invoice Date: 01/09/2024

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	01/19/2024	\$108.70	\$108.70	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-03		\$100.00		11/15/2023	11/14/2024
Remarks					

Summary:

Contract base rate charge for the 12/15/2023 to 01/14/2024 billing period \$100.00
 Contract overage charge for the 12/15/2023 to 01/14/2024 overage period \$0.00**

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	303,936	304,050		114	2,000	0	\$0.015000	\$0.00
Color	149961 Color	48,272	48,286		14	300	0	\$0.140000	\$0.00
									\$0.00

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

Print Name _____

Signature _____

Invoice Subtotal:	\$100.00
Louisiana State	\$4.45
Slidell	\$4.25
Total Tax:	\$8.70
Invoice Total:	\$108.70

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