

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

REGIONS BANK

4812

84-362/654

DATE 5/17/2024

PAY  
TO THE  
ORDER OF City Blueprint

\$ 540.11

Five Hundred Forty dollars and 11/100 \*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112



MEMO Invoice # 338263 Customer 548

AUTHORIZED SIGNATURE

⑈004812⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4812

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

5/17/24

\$540.11

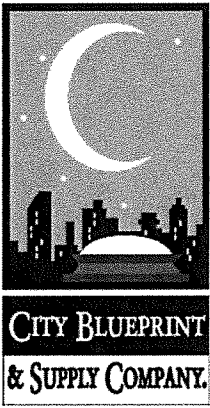
Acct : Invoice # 338263 Customer 548

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

DAMMON ENGINEERING, INC

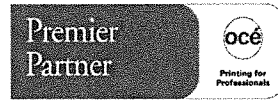
4812

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



**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**

1:44:22PM

Page 1

Invoice Number 0000338263  
 Invoice Date 5/17/2024  
 PO Number  
 Order Number  
 Customer 0000000548  
 Apply To

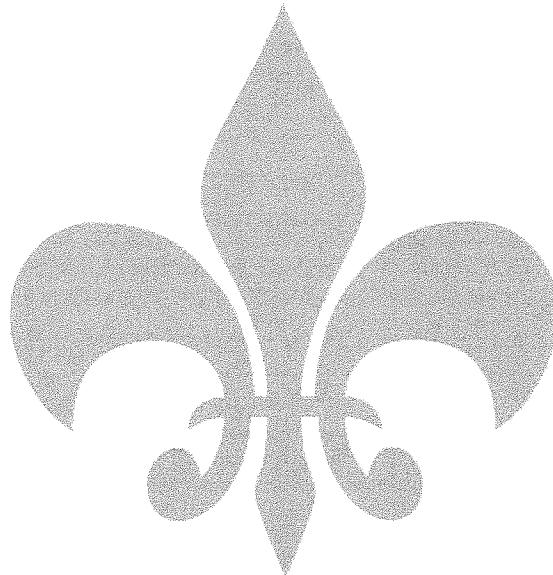
*Our Number One Product Is Customer Satisfaction*

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

8			RL		11-RIJB36-300			59.810	478.48
					36" X 300' 20# INKJET BOND				



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
478.48		20.00	41.63		540.11

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**