

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

REGIONS BANK

4836

84-362/654

DATE 11/15/2024

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 # 345319 Customer 548

AUTHORIZED SIGNATURE

⑈004836⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4836

City Blueprint
1904 Poydras St
New Orleans, La 70112

11/15/24

\$540.11

Acct : Invoice # 345319 Customer 548

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4836

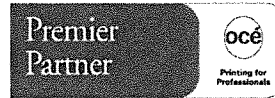
TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Checkmate Software Included



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

2:05:09PM

Page 1

Invoice Number 0000345319
 Invoice Date 11/12/2024
 PO Number
 Order Number
 Customer 0000000548
 Apply To



DesignJet Printers



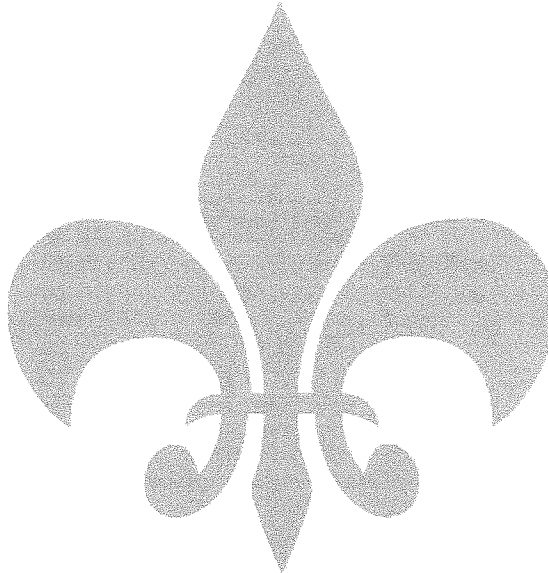
Our Number One Product Is Customer Satisfaction

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: 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 36" X 300' 20# INKJET BOND			59.810	478.48
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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
478.48		20.00	41.63		540.11

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE