

DAMMON ENGINEERING, INC.  
554 OLD SPANISH TRAIL  
SLIDELL, LA 70458  
(985) 649-5832

REGIONS BANK

4739

84-362/654

4/14/2023

DATE

PAY  
TO THE  
ORDER OF City Blueprint

\$ 382.82

Three Hundred Eighty two dollars and 82/100\*\*\*\*\* DOLLARS

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

MEMO Invoice #319067; Customer 548

AUTHORIZED SIGNATURE

⑈004739⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4739

City Blueprint  
1904 Poydras St  
New Orleans, La 70112

4/14/2023

382.82

Acct : Invoice #319067; Customer 548

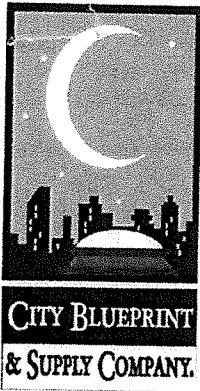
Plotter Paper

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

DAMMON ENGINEERING, INC.

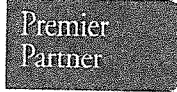
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TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)



**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



**INVOICE**

8:12:36AM

Page 1

Invoice Number 0000319067  
 Invoice Date 1/31/2023  
 PO Number  
 Order Number  
 Customer 0000000548  
 Apply To



DesignJet Printers

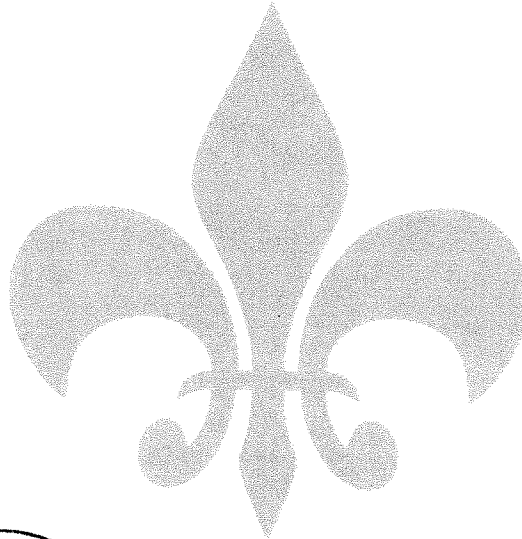


*Our Number One Product Is Customer Satisfaction*

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	Price	Amount	
Orig	Sets	B/O	U/M	Prints	Description	Feet	Total	
	6		RL		11-RIJB36-300 36" X 300' 20# INKJET BOND		55.860	335.16



Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Thank you for your business.

Helping Build Our "New" New Orleans

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance Due
335.16		18.50	29.16		382.82

**Terms: NET 20 DAYS**

**PLEASE PAY FROM THIS INVOICE**