

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

REGIONS BANK

4934

84-362/654

1/23/2026

DATE

PAY
TO THE
ORDER OF City Blueprint

\$ 420.83

Four Hundred Twenty dollars and 83/100***** DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112

MEMO 360692 ; Customer 548



AUTHORIZED SIGNATURE

⑈004934⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

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City Blueprint
1904 Poydras St
New Orleans, La 70112

1/23/26

\$420.83

Acct : 360692 ; Customer 548
Paper

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4934

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Security Features Included Details on back.



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

9:06:43AM

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Invoice Number 0000360692
 Invoice Date 1/19/2026
 PO Number
 Order Number
 Customer 0000000548
 Apply To



DesignJet Printers



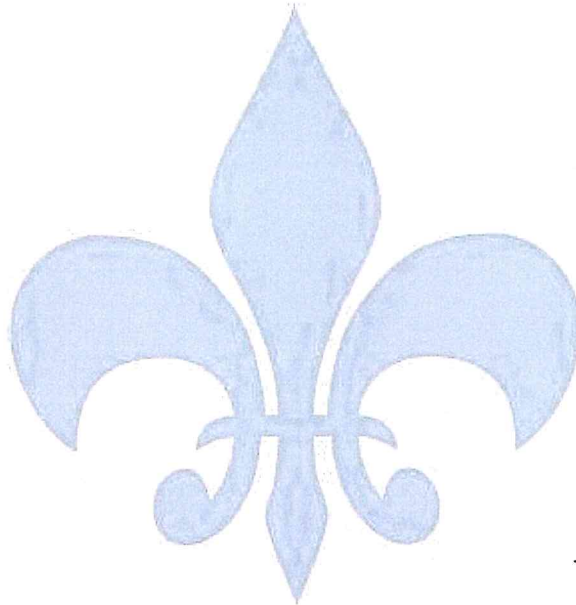
Our Number One Product Is Customer Satisfaction

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: 30X300 20LB.BOND						Ordered By: CHUCK DAMMON			
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

6			RL		11-RIJB36-300 36" X 300' 20# INKJET BOND			59.810	358.86
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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
358.86		25.00	36.97		420.83

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE

Please note: Credit card payments are subject to a 3.99% convenience fee. Payments made via debit, check, ACH, or cash are exempt from this fee.