

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

REGIONS BANK

4677

84-362/654

7/22/2022

DATE

PAY TO THE ORDER OF Bell Office Machines

\$ 145.92

One Hundred Forty Five dollars and 92/100 ***** DOLLARS

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


AUTHORIZED SIGNATURE

MEMO Invoice 241607

⑈004677⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4677

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

7/22/2022

145.92

Acct: DE08
Invoice 241607

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4677

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CONTRACT INVOICE

1533 Sams Ave Suite C Harahan La. 70123
 (504) 834-2355 Fax (504) 504-454-7219
 www.bellofficemachines.com
 admin@bellofficemachines.com

Invoice Number: 241607
 Invoice Date: 07/12/2022

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	07/22/2022	\$145.92	\$145.92	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
6170-01		\$134.24		11/15/2021	11/14/2022

Remarks
"Pay for copies only" Program includes parts, labor & supplies. Excludes paper & staples Monthly rate- \$100.00 plus tax Allowances- 2000 Black & 300 Color Overages- \$0.015 Black & \$0.14 Color Billing on the 1st of the mont Swapped Out 7/12/2022 TA 4551ci

Summary:

Contract base rate charge for the 06/15/2022 to 07/14/2022 billing period \$100.00
 Contract overage charge for the 06/15/2022 to 07/14/2022 overage period \$34.24**

Detail:

Equipment included under this contract

Minolta/Bizhub C280

Number	Serial Number	Base Adj.	Location
150387	AOED012009835	\$0.00	Dammon Engineering 554 Old Spanish Trail Slidell, La 70458 affordable

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	Black	64,060 *	66,840		2,780	2,000	780	\$0.015000	\$11.70
Color	Color	146,092 *	146,553		461	300	161	\$0.140000	\$22.54
* Estimated meter reading									\$34.24

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

Print Name _____

Signature _____

Invoice Subtotal:	\$134.24
Louisiana State	\$5.97
Slidell	\$5.71
Total Tax:	\$11.68
Invoice Total:	\$145.92

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