

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

REGIONS BANK

4405

84-362/654

DATE 6/30/2019

PAY TO THE ORDER OF City Blueprint \$ **206.31

Two Hundred Six and 31/100***** DOLLARS

City Blueprint
1904 Poydras Street
New Orleans, LA 70112


AUTHORIZED SIGNATURE

MEMO 264630

⑈004405⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
City Blueprint

paper

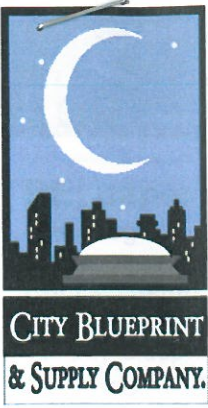
6/30/2019

4405
206.31

267355

Regions Checking Ac 264630

206.31



REMIT TO:
 1904 POYDRAS STREET
 NEW ORLEANS, LA. 70112
 Phone: (504) 522-0387
 (800) 276-9129
 Fax: (504) 522-2542
 www.cityblueprint.com

1755 HIGHWAY 190
 BAY A TANGLEWOOD PLAZA
 MANDEVILLE, LA 70448
 Phone: (985) 624-5639
 Fax: (985) 727-2654



DesignJet Printers

INVOICE

8:42:28AM

Page 1

Invoice Number 0000267355
 Invoice Date 6/27/2019
 PO Number
 Order Number
 Customer 0000000548
 Apply To

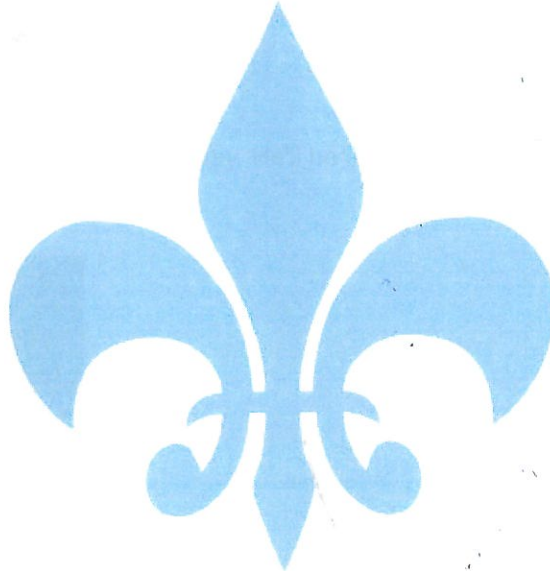


Our Number One Product Is Customer Satisfaction

Bill To: CINDY
 DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL LA 70458

Ship To: CINDY
 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			
	4		RL		11-RJJB36-300 36" X 300' 20# INKJET BOND		45.150	180.60		



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
180.60		10.00	15.71		206.31

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE