

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

REGIONS BANK

4863

84-362/654

DATE 4/2/2025

PAY
TO THE
ORDER OF City Blueprint

\$ 138.07

One Hundred Thirty Eight dollars and 07/100***** DOLLARS

City Blueprint
1904 Poydras St
New Orleans, La 70112



MEMO Invoice # 350357 Customer 548

AUTHORIZED SIGNATURE

⑈004863⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4863

City Blueprint
1904 Poydras St
New Orleans, La 70112

4/2/25

\$138.07

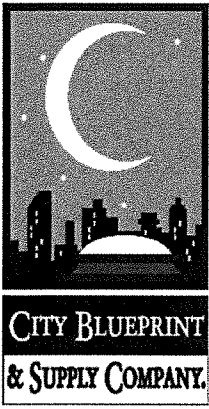
Acct : Invoice # 350357 Customer 548
Service Call

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

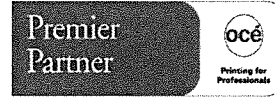
4863

TO REORDER VISIT US AT: 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



DesignJet Printers

INVOICE

7:52:28AM

Page 1

Invoice Number 0000350357
 Invoice Date 4/2/2025
 PO Number
 Order Number
 Customer 0000000548
 Apply To

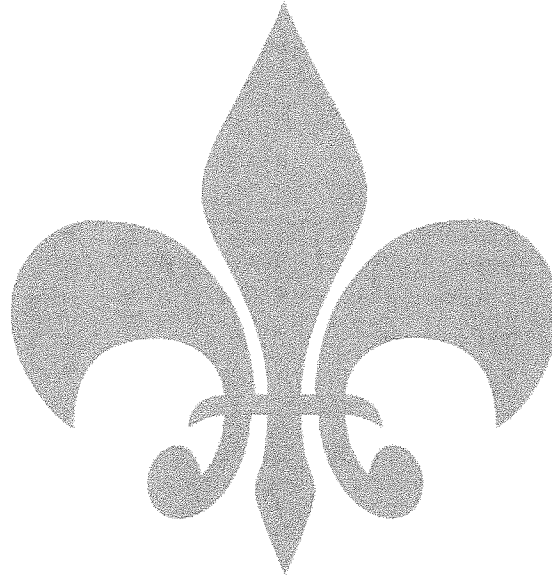
Our Number One Product Is Customer Satisfaction

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

2			EA		11-RIJB30-300 30"X300'20LB.INKJET BOND			53.190	106.38
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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
106.38		20.00	11.69		138.07

Terms: NET 20 DAYS

PLEASE PAY FROM THIS INVOICE