

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

REGIONS BANK

4910

84-362/654

DATE 9-25-25

Security Features included Details on back

PAY TO THE ORDER OF

AAA A/C

\$ 125.00

ONE HUNDRED TWENTY FIVE ~~AND~~ DOLLARS

MEMO

A/C CHARGE



[Signature]
AUTHORIZED SIGNATURE

⑈004910⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4910

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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AAA -1 EAST

A/C & HEATING - APPLIANCE - ELECTRICAL - PLUMBING

SLIDELL
(985) 641-5231

MANDEVILLE
(985) 626-3110

ST. BERNARD
(504) 277-2221

ST. LA. LIC.
MML #37393

SERVICE INVOICE

Customer's Order No.		Phone	Tech <i>Butt</i>	Helper	Date of Order <i>9-25-25</i>
Customer <i>Demon Engineering</i>			Order Taken By		
Address <i>559 Oct</i>			<input type="checkbox"/> Day Work		
City <i>Slidell</i>			<input type="checkbox"/> Contract		
Tax Authority			<input type="checkbox"/> Extra		
Work Ordered By <i>CHC</i>			Code		
			Job Phone		

DESCRIPTION OF WORK

Refrigerant Cool

*Chill unit found
faulty capacitor*

\$125.00

*PP
Cmt # 4910*

<input type="checkbox"/> No One Home	Date Completed <i>9-25-25</i>	SERVICE CALL	
		FLAT RATE	<i>125.00</i>
		TAX	<i>00</i>
		TOTAL AMOUNT \$	<i>125.00</i>

Signature _____ **NO CASH PLEASE**
I hereby acknowledge the satisfactory completion of the above described work. I have read and understand that I am bound by the terms on the reverse side of this invoice.