

P: 800-995-4468 F: 813-288-0223

## RECEIVED

JUN 20 2022

### **CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299

AR7821063

Invoice Number:
Invoice Date:

6/9/2022

DISTRICT 4
COMMISION OFFICE

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/8/2022	\$27.19	\$27.19

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$27.19	4500104021	5/16/2018	6/1/2023
		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period
Contract overage charge for the 5/16/2022 to 6/15/2022 overage period

\*\*See overage details below

\$0.00 \$27.19 \*\* \$27.19

#### Detail:

#### Equipment included under this contract

# 2725 Judge Fran Jamies District 4 Commission C

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location			
401311	X⊤K03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way			
			Viera, FL 32940			

Meter Group Meter Type Begin Meter End Meter Covered Rillable Total Rate Overage B∖W black meter 32,658 33,183 525 0 525 0.011590 \$6.08 Color color meter 27,355 27,885 530 0 530 0.039830 \$21.11

100 4500 11891 4500 11891

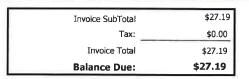
District 4 Commission Office

Signature: Date Completed:

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Try http://www.deximaging.com and click on "Order Supplies".

















\$27.19