



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

RECEIVED

JUN 20 2022

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR7821063

Invoice Date: 6/9/2022

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
Invoice Remarks				

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 \$0.00
Contract overage charge for the 5/16/2022 to 6/15/2022 overage period \$27.19 **
**See overage details below \$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	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	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
								\$27.19

Date Received: 6/20/22
PO# 4500111891
Vendor # 16062
Date: 5/05/2024
Signature: [Signature]
Date Completed: [Signature]

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$27.19
Tax:	\$0.00
Invoice Total	\$27.19
Balance Due:	\$27.19

