



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

RECEIVED

JUL 20 2022

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR7978247

Invoice Date: 7/19/2022

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	9/17/2022	\$36.39	\$36.39

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$36.39	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 6/16/2022 to 7/15/2022 overage period \$36.39**
**See overage details below \$36.39

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
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	33,183	33,859	676	0	676	0.011590	\$7.83
Color	color meter	27,885	28,602	717	0	717	0.039830	\$28.56
								\$36.39

Date Received: 7/20/22
PO# 4500111891
Vendor # 16062
Date: 5/10/22
Signature: 5105665674
Date Completed:

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	\$36.39
Tax:	\$0.00
Invoice Total	\$36.39
Balance Due:	\$36.39

