

Dortact SAP for training.

CONTRACT INVOICE

**Invoice Number:** 

**Invoice Date:** 

AR7862333 6/20/2022

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

RECEIVED

JUN 2 2 2022

COMMISSION OFFICE

Customer: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

2539 Palm Ba	y ROad NE	
Palm Bay, FL	32905	

Brevard County- Palm Bay Rd

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/10/2022	\$54.32	\$54.32

Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$54.32	4500097793	4/27/2018	6/1/2023
	Contact			To temperate

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

**Bill To:** 

Contract base rate charge for this billing period Contract overage charge for the 5/27/2022 to 6/26/2022 overage period

\$0.00 \$54.32 \*\* \$54.32

\*\*See overage details below

# Detail:

# **Equipment included under this contract**

### 2539 Palm Bay ROad NE **Dist 3 Commissioner Of**

#### Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	39,264	40,242	978	0	978	0.011590	\$11.34
Color	color meter	30,661	31,740	1,079	0	1,079	0.039830	\$42.98
								\$54.32

DOC# 5105 66 3135 Vardor# 16062 P.O. # 4500111893

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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 Total  Balance Due:	\$54.32 \$54.32
Tax:	\$0.00
Invoice SubTotal	\$54.32















DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100930245	06/20/2022	LGGRIFFIN	AR7862333	51056631352022	07/01/2022