



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

CONTRACT INVOICE



Invoice Number: AR8819990
Invoice Date: 1/20/2023

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

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	3/21/2023	\$3.27	\$3.27
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.27	4500097791	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 12/27/2022 to 1/26/2023 overage period	\$3.27 **
	\$3.27

**See overage details below

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	9,002	9,095	93	0	93	0.011590	\$1.08
Color	color meter	8,503	8,558	55	0	55	0.039830	\$2.19
								\$3.27

PO: 4500114500

Vendor: 16062

Doc: 5105690710

* Kristine Zonka

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

Invoice SubTotal	\$3.27
Tax:	\$0.00
Invoice Total	\$3.27
Balance Due:	\$3.27

