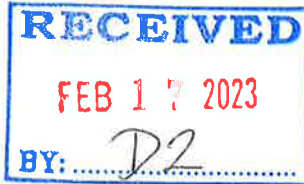




Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8966692
Invoice Date: 2/16/2023

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	4/17/2023	\$21.60	\$21.60
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$21.60	4500097792	4/23/2018	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 1/23/2023 to 2/22/2023 overage period	\$21.60 **
**See overage details below	\$21.60

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	64,177	65,419	1,242	0	1,242	0.011590	\$14.39
Color	color meter	15,697	15,878	181	0	181	0.039830	\$7.21
								\$21.60

PO # 4500114488

Doc # 5105693692

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<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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Invoice SubTotal	\$21.60
Tax:	\$0.00
Invoice Total	\$21.60
Balance Due:	\$21.60

