

**RECEIVED****CONTRACT INVOICE**

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

MAR - 8 2023**Invoice Number:** AR9070991**Invoice Date:** 3/7/2023**DISTRICT 4
COMMISSION OFFICE**

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	5/6/2023	\$71.77	\$71.77
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 3/5/2023 to 6/4/2023 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$71.77

**See overage details below

\$71.77**Detail:****Equipment included under this contract**

2725 Judge Fran Jamies
 District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$71.77

Meter Type	Meter Group	Covered	Rate
B/W	black meter	0	0.011590
Color	color meter	0	0.039830

Date Received: 3/8/23
 PO# 4500114491
 Vendor # 16062
 Doc # 5105696021
 Date: 3/8/23
 Signature: *Carroll Maxwell*
 Date Completed: 3/8/23

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	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
Balance Due:	\$71.77

