



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



# CONTRACT INVOICE

Invoice Number: AR9133275  
Invoice Date: 3/20/2023

**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	5/19/2023	\$1.34	<b>\$1.34</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$1.34	4500114500	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

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 3/5/2023 to 3/26/2023 overage period	\$1.34 **
	<b>\$1.34</b>

\*\*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	9,216	9,249	33	0	33	0.011590	\$0.38
Color	color meter	8,890	8,914	24	0	24	0.039830	\$0.96
								<b>\$1.34</b>

po: 4500114500  
Vendor: 16062  
Doc# 5105698660

*Kristine Zonka*  
*[Signature]*

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Did you know you can place your supply order online?  
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$1.34
Tax	\$0.00
Invoice Total	\$1.34
<b>Balance Due:</b>	<b>\$1.34</b>

