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 EIN:

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OCT 23 2025

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number: AR14182855
 Invoice Date: 10/21/2025

Bill To: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Building A Room #114
 Viera, FL 32940
 US

Customer: Brevard County Board of County of Commissioners
 2725 Judge Fran Jamieson Way
 Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/20/2025	\$10.86	\$10.86
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$10.86	4500122344	3/5/2023	3/4/2026
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 09/27/2025 to 10/26/2025 overage period \$5.86**
 Tariff Offset \$5.00
 **See overage details below \$10.86

PO: 4500126237
 Vendor: 16062
 Doc # 5105644119

Danielle Stern
 Danielle Stern

Detail:

Equipment included under this contract

150 5TH AVE STE D
 District 5 Commission Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	12,479	12,669	190	0	190	\$0.011590	\$2.20
C1	color meter	15,270	15,362	92	0	92	\$0.039830	\$3.66
								\$5.86

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Invoice SubTotal	\$10.86
Tax:	\$0.00
Invoice Total	\$10.86
Balance Due:	\$10.86

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$11.19. If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

