



SERVICE. SAVINGS. SOLUTIONS.

600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

INVOICE

INVOICE # BRE-2605-90051
DATE July 1, 2026
DUE DATE July 31, 2026

BILLING PERIOD

Equipment, May 2026 (full month)

BILL TO

Brevard County

District 5 Commission Office
150 5th Avenue Suite D Indialantic, FL 32903

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

EQUIPMENT - MONTHLY CHARGES

Monthly equipment charges for all installed units, billed for the full month.

01 **BP-71C31** **\$77.74**
S/N: 53012439 · Indialantic, FL 32903

Reference PO	Service Address	Location / Placement
PO-4500128994	150 5th Avenue Suite D	District 5 Commission Office

Equipment Charges

Model Price \$77.74

Included Accessories

BP-DE12 Included | BP-TU11 Included

Monthly Equipment Charge **\$77.74**

INVOICE SUMMARY

Equipment Subtotal **\$77.74**

Subtotal **\$77.74**

Total Due \$77.74

Due July 31, 2026. Net 30.

RECEIVED

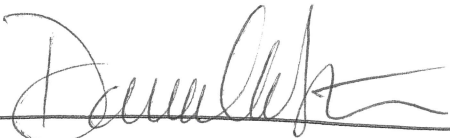
JUL 09 2026

BY: DS commission
office

po: 4500128994

Vendor: 19006

Doc# 5105681368

X 
Danielle Stern



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600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

INVOICE

INVOICE # BRE-2604-90009
DATE July 1, 2026
DUE DATE July 31, 2026

BILLING PERIOD

Service, April 2026

BILL TO

Brevard County

District 5 Commission Office
150 5th Avenue Suite D Indialantic, FL 32903

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

SERVICE - USAGE & CHARGES

All copies billed at contracted CPC rate. Separate meters maintained for black & white and color output.

01 **BP-71C31** **\$1.99**
S/N: 53012439 · Indialantic, FL 32903

Reference PO	Service Address	Location / Placement
PO-4500128994	150 5th Avenue Suite D	District 5 Commission Office

Copy Usage (CPC)

Type	Start Meter	End Meter	Total Pages	CPC Rate	Charge
Black & White	30	46	16	\$0.0142	\$0.23
Color	61	97	36	\$0.0490	\$1.76
Usage Subtotal					\$1.99

INVOICE SUMMARY

Service Subtotal	\$1.99
Subtotal	\$1.99

Total Due	\$1.99
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Due July 31, 2026. Net 30.

RECEIVED

JUL 09 2026

BY: D5 commission
ofc

po: 4500128919
vendor: 19006
Doc # 5105681369

x 
Danielle Stern



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600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

INVOICE

INVOICE # BRE-2605-90013
DATE July 1, 2026
DUE DATE July 31, 2026

BILLING PERIOD

Service, May 2026

BILL TO

Brevard County

District 5 Commission Office
150 5th Avenue Suite D Indialantic, FL 32903

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

SERVICE - USAGE & CHARGES

All copies billed at contracted CPC rate. Separate meters maintained for black & white and color output.

01 **BP-71C31** **\$6.95**
S/N: 53012439 · Indialantic, FL 32903

Reference PO	Service Address	Location / Placement
PO-4500128994	150 5th Avenue Suite D	District 5 Commission Office

Copy Usage (CPC)

Type	Start Meter	End Meter	Total Pages	CPC Rate	Charge
Black & White	46	101	55	\$0.0142	\$0.78
Color	97	223	126	\$0.0490	\$6.17
Usage Subtotal					\$6.95

INVOICE SUMMARY

Service Subtotal	\$6.95
Subtotal	\$6.95

Total Due	\$6.95
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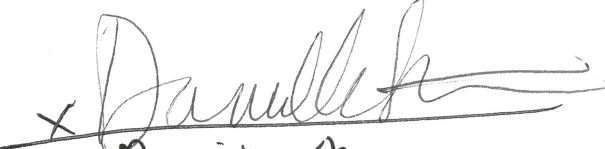
Due July 31, 2026. Net 30.

RECEIVED

JUL 09 2026

BY: D5 Commission
Office

PO: 4500128919
Vendor: 19006
Doc# 5105681372


Daniel Skerm