DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101100864	09/05/2025	BCBOND	AR13922151	51056370702025	09/08/2025

CONTRACT INVOICE

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

RECEIVED
SEP 05 2025
DISTRICT 3 COMMISSION OFFICE

Invoice Number: AR13922151
Invoice Date: 9/5/2025

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
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
L52931	Net 20 Days	9/25/2025	$103.18	**$103.18**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC/AE-08-01		$103.18	4500122347	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$103.18
**See overage details below	$103.18

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office	$103.18

Vendor# 16062
PO# 4500122347 **Doc# 5105637070**

Elizabeth Alward

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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

Invoice SubTotal	$103.18
Tax:	$0.00
Invoice Total	$103.18
Balance Due:	**$103.18**

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 $106.28 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.