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MAR 10 2026  
 BY: D5 Commission  
 office

CONTRACT INVOICE

Invoice Number: AR14943101  
 Invoice Date: 3/5/2026

**Bill To:** Brevard County Board of County of Commissioners  
 2575 Judge Fran Jamieson Way  
 Ste A219  
 Viera, FL 32940  
 US

**Customer:** Brevard County Board of County of Commissioners  
 2575 Judge Fran Jamieson Way  
 Ste A219  
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2026	\$61.63	<b>\$61.63</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$61.63	4500122344	3/5/2023	5/1/2026
<b>Contract Remarks</b>					

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for the 03/05/2026 to 05/01/2026 billing period  
 Contract overage charge for this overage period  
 Contract Lease Charge:

PO: 4500126237  
 Vendor: 16062  
 Doc# 5105663847

\$0.00  
 \$0.00\*\*  
 \$61.63  
 \$61.63

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

150 5TH AVE STE D  
 District 5 Commission Office

**Canon/Canon imageRUNNER Adv C3525i**

*x Danielle Stern*  
 Danielle Stern

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00**	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office	\$61.63

\*\*Prorated from 3/5/2026 to 5/1/2026

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Invoice SubTotal	\$61.63
Tax	\$0.00
Invoice Total	\$61.63
<b>Balance Due:</b>	<b>\$61.63</b>

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 \$63.48 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.

