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RECEIVED

MAY 27 2025
BY: DS Commission office

CONTRACT INVOICE

Invoice Number:

AR13356900

Invoice Date:

5/23/2025

Bill To: Brevard County Board of County of Commissioners
Brevard County Natrual Resources
2725 Judge Fran Jamieson Way
Building A Room 219
Melbourne, FL 32940
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/22/2025	\$2.73	\$2.73
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$2.73	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

Contract overage charge for the 4/27/2025 to 5/26/2025 overage period

**See overage details below

PO: US00122344

Vendor: 16062

Doc# 5105620754

\$0.00

\$2.73 **

\$2.73

Detail:

Equipment included under this contract

150 5TH AVE

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	12,074	12,121	47	0	47	0.011590	\$0.54
Color	color meter	14,561	14,616	55	0	55	0.039830	\$2.19
								\$2.73

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processing surcharge. If this invoice is paid with a credit card, you will be charged \$2.81 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.

Danielle Stern

Invoice SubTotal	\$2.73
Tax:	\$0.00
Invoice Total	\$2.73
Balance Due:	\$2.73

