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P: (800) 995-4468 F: (813) 288-0223

# CONTRACT INVOICE

RECEIVED

FEB 27 2025

BY: DS Commission  
office

Invoice Number: AR12844984  
Invoice Date: 2/24/2025

**Bill To:** Brevard County Board of County of Commissioners  
Mary Ortega  
2725 Judge Fran Jamieson Way Bldg B Suite # 103  
Viera, FL 32940-6605  
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	4/25/2025	\$14.51	<b>\$14.51</b>

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$14.51	4500114500	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 1/27/2025 to 2/26/2025 overage period	\$14.51 **
	<b>\$14.51</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

150 Malabar Rd Se

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Fire Station 85 150 Malabar Rd Se Palm Bay, FL 32907-3009

  

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,677	11,870	193	0	193	0.011590	\$2.24
Color	color meter	13,887	14,195	308	0	308	0.039830	\$12.27
								<b>\$14.51</b>

PO: 4500122344  
Vendor: 16062

DOC# 5105607068 *Daniel Stern*

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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 \$14.95 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.

Invoice SubTotal	\$14.51
Tax:	\$0.00
Invoice Total	\$14.51
<b>Balance Due:</b>	<b>\$14.51</b>

