



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

RECEIVED
SEP 24 2024
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12006711
Invoice Date: 9/23/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROad NE
Palm Bay, FL 32905

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	10/13/2024	\$86.61	\$86.61
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$86.61	4500114505	3/5/2023	3/4/2025
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 8/27/2024 to 9/26/2024 overage period	\$86.61 **
	\$86.61

**See overage details below

Detail:

Equipment included under this contract

**2539 Palm Bay ROad NE
Dist 3 Commissioner Of**

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	68,427	73,453	5,026	0	5,026	0.011590	\$58.25
Color	color meter	65,401	66,113	712	0	712	0.039830	\$28.36
								\$86.61

Vendor: 16062
PO: 4500118434 - Line 2
Doc: 5105681277

B = 2

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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 \$89.21 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	\$86.61
Tax:	\$0.00
Invoice Total	\$86.61
Balance Due:	\$86.61

