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

RECEIVED

JUN 16 2025

BY: 05 Commissioners  
office

CONTRACT INVOICE

Invoice Number:

AR13428903

Invoice Date:

6/6/2025

**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	8/5/2025	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
**See overage details below	\$97.15

**Detail:**

**Equipment included under this contract**

150 5TH AVE STE D

**Canon/C3525i**

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	\$97.15

PO: 4500122344

Vendor: 16062

Doc #  
5105624057

x   
Danielle Stern

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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	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
<b>Balance Due:</b>	<b>\$97.15</b>

