DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 1900364814	07/19/2025	BCBOND	6118980223	1900364814BD 2025	07/29/2025
☐ 5101094743	06/05/2025	BCBOND	424567235002	51056309202025	07/29/2025



RECEIVED

JUL 29 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001

Invoice: 6118980223

Billing period: Jun 20 - Jul 19, 2025

Due date: 08/11/25

- Կոլլիգլլյո[Սգիլիուուլը|ՄիժՍգիժովիժեռուհովը|ՄԱՍգ|ՄՄիՄ

BREVARD COUNTY DISTRICT 3 BRIAN BOND

Mono

1311 E NEW HAVEN AVE MELBOURNE, FL 32901

Doc# 1900364814

Manage your account at verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at verizon.com/business/billupdates

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill \$80.88 Payment - Thank You -\$80.88 **Balance Forward** \$0.00 This month's charges due by Aug 11, 2025 \$80.88

Total due

\$80.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill





BREVARD COUNTY DISTRICT 3 **BRIAN BOND** 1311 E NEW HAVEN AVE MELBOURNE, FL 32901

Bill Date Account Number Invoice Number

July 19, 2025 942755481-00001 6118980223

Total Amount Due by August 11, 2025

Make check payable to Verizon Wireless. Please return this remit slip with payment. **\$80.88**

Vendor# 407401 Ligaketh Aller PO BOX 16810
NEWARK, NJ C

NEWARK, NJ 07101-6810

ուսիսի Ովիդի Ուկայայի ինկայայի հանդին հիրդի հանդակումի



Your July bill is \$80.88

Due Aug 11

Changes since your last bill

Last month you paid \$80.88.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Total Charges	\$80.88
Total Current charges due by 08/11/25	\$80.88
Taxes, Governmental Surcharges & Fees	\$0.00
Surcharges and Other charges & credits	\$0.90
Usage & Purchase Charges	\$0.00
Monthly charges	\$79.98
Balance Forward	\$0.00

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Account: 942755481-00001

Invoice: 6118980223

Billing period: Jun 20 - Jul 19, 2025

Due date: 08/11/25

Ways to pay

000

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

m In Person

Go to verizon.com/stores to find a Verizon store near you.



ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

R AMOUNT DUE PAGE NUMBER

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
424567235002	33.19	1.0F.1		
INVOICE DATE	TERMS	PAYMENT DUE		
05-JUN-25	Net 30	07-JUL-25		

Bill To:

ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

Ship To:

: BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

ACCOUNT NUME	BER	ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE	CHIPPED DATE	
27327334 Depot, (5000000		and the second of the		424567235002		23-MAY-25	05-JUN-25	
BILLING ID	BLANKET PO 4500122353		RELE	ASE	SE ORDERED BY		G		COST CENTER	
32516				BRIAN		BOND				
CATALOG ITEM # / MANUF CODE 938678	C	RIPTION / USTOMER ITE		3	U/M TAX	QTY ORD	QTY	QT B/C		EXTENDED PRICE
PTH110	93867	LER,BROTHER '8	PTH110		EA Y	1	1	0	33.190	

Doc# 5105630920

PO# 4500122353 Vendor# 18045 Elizabeth Clemand

RECEIVED

JUL 2 9 2025

DISTRICT 3 COMMISSION OFFICE

	SUB-TOTAL	33.19
	TIERED DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	33.19

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

BCBOCC - D3 COMM ISSIONER

32516

424567235002

05-JUN-25

33.19

FLO 000325167 4245672350029 00000003319 1 6

PLEASE SEND YOUR CHECK TO:

ODP Business Solutions, LLC PO BOX 1413 CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU