



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

CONTRACT INVOICE

RECEIVED

MAR 02 2026
 BY: DS commission
 OFFICE

Invoice Number: AR14881935
 Invoice Date: 2/27/2026

Bill To: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940
 US

Customer: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/28/2026	\$3.86	\$3.86
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$3.86	4500122344	3/5/2023	5/31/2026
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 01/27/2026 to 2/26/2026 overage period
 **See overage details below

PO: 4500122344
 Vendor: 16062
 Doc # 5105662613

\$0.00
 \$3.86**
 \$3.86

Detail:

Equipment included under this contract

150 5TH AVE STE D
 District 5 Commission Office

x
 Danielle Stern

Canon/Canon imageRUNNER Adv C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1-Single Click	black meter	13,089	13,199	110	0	110	\$0.011590	\$1.27
C1	color meter	16,035	16,100	65	0	65	\$0.039830	\$2.59
								\$3.86

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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 \$3.98 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	\$3.86
Tax:	\$0.00
Invoice Total	\$3.86
Balance Due:	\$3.86

