



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

RECEIVED

JAN 10 2023

CONTRACT INVOICE

Invoice Number: AR8757207
Invoice Date: 1/9/2023

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/10/2023	\$124.69	\$124.69
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$124.69	4500104021	5/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 12/16/2022 to 1/15/2023 overage period \$124.69**
 **See overage details below \$124.69

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	38,802	40,684	1,882	0	1,882	0.011590	\$21.81
Color	color meter	33,035	35,618	2,583	0	2,583	0.039830	\$102.88
								\$124.69

Date Received: 1/10/23
 P.O.# 4500114491
 Vendor #
 Cdc # 5165687717
 Date:
 Signature: *Carol...*
 Dist. Computer: 1/10/23

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$124.69
Tax:	\$0.00
Invoice Total	\$124.69
Balance Due:	\$124.69

