

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 office

Date : 06/23/25

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

<input checked="" type="checkbox"/>	Invoices	# <u>BC18-NAOS-043 (3 pages)</u>
<input type="checkbox"/>	Petty Cash	# <u> </u>
<input type="checkbox"/>	Overnight Travel (TER)	# <u> </u>
<input type="checkbox"/>	Travel Requests (TR)	# <u> </u>
<input type="checkbox"/>	Refunds	# <u> </u>
<input type="checkbox"/>	Statements	# <u> </u>
<input type="checkbox"/>	Other	# <u> </u>

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice BC18-NAOS-043 dated 05/02/2025, for the amount of \$350.00

Clerk to Board Instructions:

Please include with the minutes of the July 08, 2025 regular meeting.

Invoice Number: SO42090
Invoice Date: 5/2/25
Account Number: BC18-NAOS
Balance Due: \$350

Bill To: Brevard County Board of County of Commissioners
7101 South US Hwy 1
Titusville, FL 32780
US

Ship To: Brevard County Board of County of Commissioners
7101 South US Hwy 1
Titusville, FL 32780
US

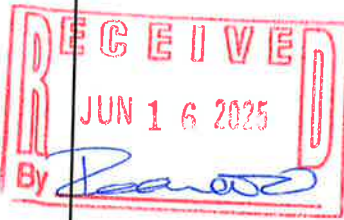
Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO4209058	401149 C5535i XUW01071	NC		5/2/2025
Remarks				

Luth Amato
321) 607-6901

Sales Person

New Location 400 South Street Titusville, FL 32780

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
9MOVE	401149 C5535i XUW01071		1.0	1.0	0.0	EA	\$350.00		\$350.00



Date Rec'd 6/16/25
P.O. # 4500122345
Vendor # 16062
Doc # 5105625055

x [signature]

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>

Corrected Invoice

Subtotal	\$350.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$350.00
Balance Due	\$350.00