

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101144810	07/01/2026	BCBOND	BRE-2605-90011	51056815462026	07/10/2026
☐ 5101144808	07/01/2026	BCBOND	BRE-2605-90049	51056815442026	07/10/2026



SERVICE. SAVINGS. SOLUTIONS.

600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

RECEIVED

JUL 09 2026

DISTRICT 3 COMMISSIONER OFFICE

INVOICE

INVOICE # BRE-2605-90049
DATE July 1, 2026
DUE DATE July 31, 2026

BILLING PERIOD

Equipment, May 2026 (full month)

BILL TO

Brevard County

District 3 Commissioner Office
1311 E New Haven Ave Melbourne, FL 32901

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

EQUIPMENT - MONTHLY CHARGES

Monthly equipment charges for all installed units, billed for the full month.

01	BP-71C45				\$149.64
	S/N: 53031397	•	Melbourne, FL 32901		
Reference PO	Service Address		Location / Placement		
PO-4500128992	1311 E New Haven Ave		Dist 3 Commissioner Office		
Equipment Charges					
Model Price					\$95.53
Accessory Charge					\$54.11
Included Accessories					
BP-DE15 \$14.15 BP-FN14 \$29.26 BP-RB10 \$5.38 MX-PN15B \$5.32					
Monthly Equipment Charge					\$149.64

INVOICE SUMMARY

Equipment Subtotal \$149.64
Subtotal \$149.64

Total Due \$149.64

Due July 31, 2026, Net 30.

PO# 4500128992
Vendor# 19006

Doc#5105681544



SERVICE. SAVINGS. SOLUTIONS.

600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

RECEIVED

JUL 09 2026

DISTRICT 3 COMMISSIONER OFFICE

INVOICE

INVOICE # BRE-2605-90011
DATE July 1, 2026
DUE DATE July 31, 2026

BILLING PERIOD

Service, May 2026

BILL TO

Brevard County

District 3 Commissioner Office
1311 E New Haven Ave Melbourne, FL 32901

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

SERVICE - USAGE & CHARGES

All copies billed at contracted CPC rate. Separate meters maintained for black & white and color output.

01 **BP-71C45** **\$108.29**
S/N: 53031397 · Melbourne, FL 32901

Reference PO	Service Address	Location / Placement
PO-4500128992	1311 E New Haven Ave	Dist 3 Commissioner Office

Copy Usage (CPC)

Type	Start Meter	End Meter	Total Pages	CPC Rate	Charge
Black & White	165	464	299	\$0.0142	\$4.25
Color	91	2,403	2,312	\$0.0450	\$104.04
Usage Subtotal					\$108.29

INVOICE SUMMARY

Service Subtotal	\$108.29
Subtotal	\$108.29

PO# 4500128917
Vendor# 19006

Total Due \$108.29

Due July 31, 2026. Net 30.

Doc#5105681546