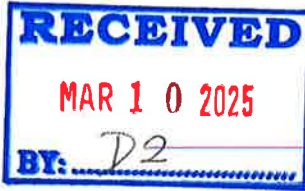




Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223



## CONTRACT INVOICE

Invoice Number:

AR12907805

Invoice Date:

3/5/2025

**Bill To:** Brevard County Board of County of Commissioners  
Mary Ortega  
2725 Judge Fran Jamieson Way Bldg B Suite # 103  
Viera, FL 32940-6605  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$144.42	<b>\$144.42</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
**See overage details below	<u>\$144.42</u>

### Detail:

#### Equipment included under this contract

2575 N Courtenay Pkwy

#### Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126	\$144.42

PO # 4500122346  
DOC # 5105608688

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processing surcharge. If this invoice is paid with a credit card, you will be charged \$148.75 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	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
<b>Balance Due:</b>	<b>\$144.42</b>

