



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



CONTRACT INVOICE

Invoice Number: AR14883639
 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	\$9.34	\$9.34
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$9.34	4500122346	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 01/23/2026 to 2/22/2026 overage period

**See overage details below

PO# 4500126244
Doc# 5105663079

\$0.00
 \$9.34**
 \$9.34

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
 District 2 Commision Office

Canon/Canon imageRUNNER Adv C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1-Single Click	B/W	86,633	86,968	335	0	335	\$0.011590	\$3.88
C1	Color	19,577	19,714	137	0	137	\$0.039830	\$5.46
								\$9.34

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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 \$9.62 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	\$9.34
Tax:	\$0.00
Invoice Total	\$9.34
Balance Due:	\$9.34

