



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

RECEIVED

MAR - 2 2022

CONTRACT INVOICE

Invoice Number: AR7390896  
Invoice Date: 03/01/2022

DISTRICT 4  
COMMISSION OFFICE

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

**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	04/30/2022	\$112.14	\$112.14	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
Contract Remarks					

**Summary:**


Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$112.14
**See overage details below	<u>\$112.14</u>

**Detail:**

**Equipment included under this contract**

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$112.14

Date Received: 3/2/22  
FO# 4500111891  
Vendor # 16062  
Doc # 5105647160  
Date: 5105647160  
Signature:   
Date Completed: X

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	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
<b>Balance Due:</b>	<b>\$112.14</b>

