



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

RECEIVED

AUG 10 2022

DISTRICT 4  
COMMISSION OFFICE

# CONTRACT INVOICE

Invoice Number: AR8067159

Invoice Date: 8/9/2022

**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	10/8/2022	\$28.67	<b>\$28.67</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$28.67	4500104021	5/16/2018	6/1/2023
Contract Remarks					

## Summary:

Contract base rate charge for this billing period \$0.00  
Contract overage charge for the 7/16/2022 to 8/15/2022 overage period \$28.67 \*\*  
\*\*See overage details below \$28.67

## Detail:

### Equipment included under this contract

2725 Judge Fran Jamies

District 4 Commission C

### Canon/iRC3525i

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

  

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	33,859	34,577	718	0	718	0.011590	\$8.32
Color	color meter	28,602	29,113	511	0	511	0.039830	\$20.35
								\$28.67

Date Received: 8/10/22  
PO# 4500111891  
Vendor # 16062  
Doc # 5105669155  
Signature: [Signature]  
Date Completed: [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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$28.67
Tax:	\$0.00
Invoice Total	\$28.67
<b>Balance Due:</b>	<b>\$28.67</b>

