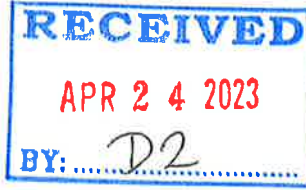




Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223



# CONTRACT INVOICE

**Invoice Number:** AR9278255  
**Invoice Date:** 4/17/2023

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

**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	6/16/2023	\$21.41	<b>\$21.41</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$21.41	4500114488	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/23/2023 to 4/22/2023 overage period	\$21.41 **
	<b>\$21.41</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

2575 N. Courtenay Park

**Canon/iRC5540i (II, III)**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	66,100	67,016	916	0	916	0.011590	\$10.62
Color	color meter	15,981	16,252	271	0	271	0.039830	\$10.79
								<b>\$21.41</b>

PO # 4500114488  
Doc # 5105602456

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<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	\$21.41
Tax:	\$0.00
Invoice Total	\$21.41
<b>Balance Due:</b>	<b>\$21.41</b>

