



BREVARD COUNTY
SHERIFF'S OFFICE



Invoice

Invoice No.: _____

Invoice Date: 7/28/2019

Bill To:

Volusa Exposed

Remit To:

Brevard County Sheriff's Office
Attn: Records - Debbie Holt
700 Park Avenue
Titusville, FL 32780

Remittance via cash, credit card, business check, money order, or cashier's check payable to Brevard County Sheriff's Office. No personal checks are accepted.

<i>Quantity</i>	<i>Unit</i>	<i>Fund</i>	<i>Account</i>	<i>Description</i>	<i>Unit Price</i>	<i>Total</i>
				Gregory Edwards Case		
0.5	hour			Extensive Clerical	26.34	13.17
30	each			Estimated Pages	0.15	4.50

Total Due 17.67
PAID
Amt. Due **17.67**

Payment due upon receipt of invoice.

Any supporting documentation is attached. Please include the remittance copy of invoice with payment.



BREVARD COUNTY
SHERIFF'S OFFICE



Invoice

Invoice No.: _____

Invoice Date: _____

Bill To:

Line 1
Line 2
Line 3
Line 4

Remit To:

Line 1
Line 2
Line 3
Line 4

Payment due upon receipt of invoice.

Remittance via business check, money order, or cashier's check only; payable to Brevard County Sheriff's Office. No personal checks are accepted.

<i>Quantity</i>	<i>Unit</i>	<i>Fund</i>	<i>Account</i>	<i>Description</i>	<i>Unit Price</i>	<i>Total</i>
	each	001	369402	Audio Tape*	5.00	0.00
	name	001	342011	Criminal History Check	2.00	0.00
	each	001	369402	Diskette/CD*	5.00	0.00
	page	001	369402	Double-Sided Copy	0.20	0.00
			387001	E911		0.00
	each	001	369001	Equipment Inspection Fee		0.00
	each	001	369003	Fingerprint - CCW/Gun Permit		0.00
	each	001	341767	Fingerprint - General		0.00
	each	001	369402	General Copy		0.00
	hour	001	341006	Off Duty Admin. Fee		0.00
	each	001	369402	Photo	1.00	0.00
		001	369004	PRIMECO Merritt Island		0.00
			369005	PRIMECO Titusville		0.00
	hour	001	369402	Process Time	15.00	0.00
	each	001	341011	Record Request		0.00
	each			Returned Check		0.00
	each			Returned Check Fee		0.00
	page	001	369402	Single-Sided Copy	0.15	0.00
	each	001	369402	Video Tape*	20.00	0.00
		001	341007			0.00
		001	341009			0.00
		001	341013			0.00
		001	342111			0.00
		106	342114			
		107	342115			

Total Due 0.00

**If you supply a replacement tape, videos are \$15.00; audiotapes are \$4.00; diskettes & CD's are \$4.00*

Any supporting documentation is attached. Please include the remittance copy of invoice with payment.

White copy: vendor copy

Green copy: remittance