Keys Business Solutions South, LLC
P.O. Box 2403 Key West, FL 33045
P: 305-292-2679

CONTRACT INVOICE

Invoice Number: IN35665
Invoice Date: 7/31/2026
Account Number: FB00
Balance Due: $113.04

Bill To: First Baptist Church of Key Largo, Inc.
99001 Overseas Highway
Key Largo, FL 33037

Customer: First Baptist Church of Key Largo, Inc.
99001 Overseas Highway
Key Largo, FL 33037

Account No	Payment Terms	Due Date	Invoice Total:	Invoice Balance Due
FB00	Due On Receipt	7/31/2026	$113.04	**$113.04**
Invoice Remarks				Total Balance Due
				$113.04

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT1465-01	Charles Rosenbalm 305-451-2265	$113.04		5/1/2025	4/30/2030
Contract Remarks					

Summary:

Contract base rate charge for this billing period	$0.00
Contract usage charge for the 7/1/2026 to 7/31/2026 usage period	$113.04 **
**See usage details below	$113.04

Detail:

Equipment included under this contract

Konica/Bizhub C301i

Number	Serial Number	Base Adj.	Location
EQ2256	ADXM013009701	$0.00	First Baptist Church of Key Largo, Inc. 99001 Overseas Highway Key Largo, FL 33037

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	B\W	27,067	28,174		1,107	0	1,107	0.020000	$22.14
Color	Color	15,128	16,095		967	0	967	0.094000	$90.90
									$113.04

Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days
$113.04	$0.00	$0.00	$0.00	$0.00

Invoice SubTotal:	$113.04
Tax:	$0.00
Invoice Total:	$113.04
Invoice Balance Due:	$113.04
Total Balance Due:	**$113.04**