

Order Confirmation

Not an Invoice

Account Number:	1127247
Customer Name:	City Of Cocoa - Te
Customer Address:	City Of Cocoa - Te 65 Stone ST Accounting Division Cocoa FL 32922-7982
Contact Name:	Brian Dale
Contact Phone:	
Contact Email:	bdale@cocoafl.gov
PO Number:	

Date:	10/28/2024
Order Number:	10717189
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	119.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
BRE Brevard Florida Today	1	10/31/2024 - 10/31/2024	Govt Public Notices
BRE floridatoday.com	1	10/31/2024 - 10/31/2024	Govt Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$248.33
Tax Amount	\$0.00
Service Fee 3.99%	\$9.91
Cash/Check/ACH Discount	-\$9.91
Payment Amount by Cash/Check/ACH	\$248.33
Payment Amount by Credit Card	\$258.24

Ad Preview

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GSPX
However, the City is not responsible for technical difficulties that may occur while attempting to view or listen to the meeting on the internet.