

# INVOICE

Morse Communications Inc.  
395 East Dr  
Melbourne, FL 32904

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+1 (321) 259 8469  
www.morsecom.com

Batch  
Doc  
Contract 250731  
455-030-214-535-53-52060 \$2,904.00  
455-030-214-535-53-34010 \$2,130.00



## City of Ocala:310148 - Ocala WRF2

**Bill to**  
City of Ocala  
110 SE Watula Ave  
Ocala, FL 34471

**Ship to**  
City of Ocala  
1805 NE 30th Ave  
Ocala, FL 34470

### Invoice details

Sales Representative: Kenneth McGill

Invoice no.: 140914  
Terms: Net 22  
Invoice date: 07/31/2025  
Due date: 08/22/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Security Hardware</b>	Security Hardware	1	\$2,904.00	\$2,904.00
2.	<b>Security Professional Services</b>	Security Professional Services	1	\$2,130.00	\$2,130.00
3.	<b>Taxes</b>	Federal, State and Local Taxes (details are available upon request)	1	\$0.00	\$0.00

**Total** **\$5,034.00**

### Note to customer

6/19/2025 Quote # 395S3193

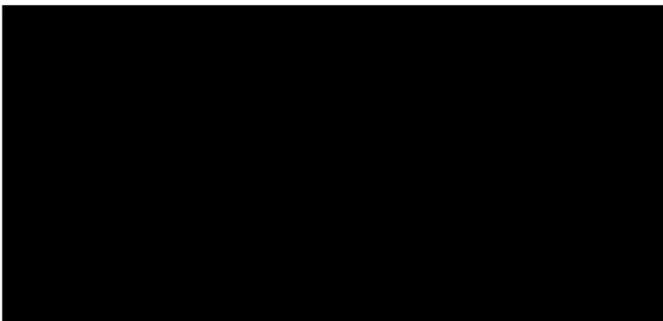
City of Ocala  
1805 NE 30th Ave  
Ocala, FL 34470

Attn: Kenneth Szczerba  
Ref: Ocala Water Resources Chlorine Cams WRF2

Scope of Work  
Provide and Install (2) Dual Sensor Cameas at the Chlorine Fill Areas.

**Overdue**

08/22/2025





# MORSECOM

888.MORSECO 321.259.8469V  
321.255.0198 F  
395 EAST DRIVE  
MELBOURNE , FLORIDA 32904  
[WWW.MORSECOM.COM](http://WWW.MORSECOM.COM)

6/19/2025

Quote # 395S3193

City of Ocala  
1805 NE 30th Ave  
Ocala, FL 34470

Attn: Kenneth Szczerba  
Ref: Ocala Water Resources Chlorine Cams WRF2

Scope of Work

Provide and Install (2) Dual Sensor Cameas at the Chlorine Fill Areas.

Qty:	Description	Price:	Total:
2	Dual Sensor Cameas	\$1,472.00	\$2,944.00

\*Customer will provide AC and Network

Material Cost:	\$ 2,904.00
Labor Cost:	\$ 2,130.00
<b>Total Cost:</b>	<b>\$ 5,034.00</b>

Ron Lubonski  
Morse Communications  
[rlubonski@morsecom.com](mailto:rlubonski@morsecom.com)

Customer Signature\_\_\_\_\_

Date\_\_\_\_\_