

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
455-030-214-535-53-34010 \$1,560.00
455-030-214-535-53-52060 \$2,286.00



City of Ocala:310149 - Ocala Chlorine Fill

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

Invoice no.: 140915
Terms: Net 22
Invoice date: 07/31/2025
Due date: 08/22/2025

Sales Representative: Kenneth McGill

#	Product or service	Description	Qty	Rate	Amount
1.	Security Hardware	Security Hardware	1	\$2,286.00	\$2,286.00
2.	Security Professional Services	Security Professional Services	1	\$1,560.00	\$1,560.00
3.	Taxes	Federal, State and Local Taxes (details are available upon request)	1	\$0.00	\$0.00

Total \$3,846.00

Note to customer

6/13/2025 Quote # 395S3194

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

Attn: Kenneth Szczerba
Ref: Ocala Water Resources Chlorine Cams

Scope of Work
Provide and Install (1) Multi Sensor Camer at the Chlorine Fill Area.



Material Cost: \$2,286.00

Overdue 08/22/2025



MORSECOM

888.MORSECO 321.259.8469V
321.255.0198 F
395 EAST DRIVE
MELBOURNE , FLORIDA 32904
WWW.MORSECOM.COM

6/13/2025

Quote # 395S3194

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

Attn: Kenneth Szczerba
Ref: Ocala Water Resources Chlorine Cams

Scope of Work

Provide and Install (1) Multi Sensor Camer at the Chlorine Fill Area.

Qty:	Description	Price:	Total:
1	Multi Sensor Camer	2,286.00	2,286.00

*Customer will provide AC and Network	Material Cost:	\$	2,286.00
	Labor Cost:	\$	1,560.00
	Total Cost:	\$	3,846.00

Ron Lubonski
Morse Communications
rlubonski@morsecom.com

Customer Signature_____

Date_____