

# INVOICE

Morse Communications Inc.  
395 East Dr  
Melbourne, FL 32904

apar@morsecom.com  
+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

Sales Representative: Kenneth McGill

Invoice no.: 140915

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	\$2,286.00	\$2,286.00
2.	<b>Security Professional Services</b>	Security Professional Services	1	\$1,560.00	\$1,560.00
3.	<b>Taxes</b>	Federal, State and Local Taxes (details are available upon request)	1	\$0.00	\$0.00
			<b>Total</b>		<b>\$3,846.00</b>

### 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.

[REDACTED]

[REDACTED]

[REDACTED]

Material Cost: \$2,286.00



# MORSECOM

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

\*Customer will provide AC and Network

Material Cost:	\$ 2,286.00
Labor Cost:	\$ 1,560.00
Total Cost:	<b>\$ 3,846.00</b>

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

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

Date \_\_\_\_\_