Invoice

BILLED TO: City of Broken Arrow
PAY TO: Horrified LLC

Bank	Banc of CA
Account Name	Horrified LLC
Account No	5547093626
Routing No	122243774

DESCRIPTION	TOTAL
Broken Arrow Reimbursement	$35,172.94

TOTAL	**$35,172.94**

INVOICE NO: 01122
date: 10.27.2025