



TRANSMITTAL

TO: City Council & BAEDA Members

COPY: City Manager
BAEDC Board
Chamber Board

SUBJECT: Economic Development Services

FROM: EDC Team

DATE: **August 14, 2024**

Attached you will find the monthly invoice for **July** 2024.



INVOICE

City of Broken Arrow

Attn: Michael Spurgeon, City Manager

P. O. Box 610

Broken Arrow, OK 74013

Broken Arrow Economic Development Corporation

July 2024 Economic Development Services

\$ 35,416.66

TOTAL

\$ 35,416.66

Please make check payable to BAEDC.

A large, solid gray triangle is located in the bottom right corner of the page, pointing towards the top right.