



TRANSMITTAL

TO: City Council & BAEDA Members

COPY: City Manager
BAEDC Board
Chamber Board

SUBJECT: Economic Development Services Monthly

FROM: Invoice Jennifer Conway

DATE: March 13, 2024

Attached you will find the monthly invoice for February 2024.



INVOICE

City of Broken Arrow

Attn: Michael Spurgeon, City Manager

P. O. Box 610

Broken Arrow, OK 74013

Broken Arrow Economic Development Corporation

February 2024 Economic Development Services	\$ 36,459.00
TOTAL	\$ 36,459.00

Please make check payable to BAEDC.