

Broken Arrow Economic Development  
Corporation  
210 N Main St. Ste. C  
Broken Arrow, OK 74012 US  
accounts@bachamber.com



## INVOICE

**BILL TO**  
City of Broken Arrow

**INVOICE #** 1108  
**DATE** 07/19/2023  
**DUE DATE** 08/18/2023  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Services</b>	- Reimbursement for Beck Design - Phase 1 and 2 Phase 1 and 2 Reimbursable Expenses per AIA contract Revenue to be deposited under Innovation District, City EDC Funds	1	16,285.48	16,285.48

- Reimbursement for Beck Design -  
Phase 1 and 2 Phase 1 and 2  
Reimbursable Expenses per AIA contract  
Revenue to be deposited under Innovation District, City EDC Funds

**BALANCE DUE**

**\$16,285.48**