

Broken Arrow Economic Development

Corporation

210 N Main St. Ste. C

Broken Arrow, OK 74012 US

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INVOICE

BILL TO

City of Broken Arrow

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

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	- 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