

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
220 S 1st St
Broken Arrow, OK 74012

INVOICE # 1484
DATE 08/12/2026
DUE DATE 09/11/2026
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2026	City EDC Contract	City EDC Contract for July 2026	1	35,416.66	35,416.66

Ways to pay

BALANCE DUE **\$35,416.66**



View and pay