

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 # 1432
DATE 01/13/2026
DUE DATE 02/12/2026
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2026	City EDC Contract	City EDC Contract for December 2025	1	35,416.66	35,416.66

BALANCE DUE **\$35,416.66**

Pay invoice