



Cowan Group Engineering, LLC

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Invoice

Mr. Michael Skates
City of Broken Arrow Development Services
220 S. First Street
Broken Arrow, OK 74012

Invoice Date: Oct 9, 2015
Invoice Num: 2121
Billing Through: Sep 30, 2015

Phase	Contract	% Complete	Total Billed To Date	Current Total
BA-Albany TIA	\$21,400.00	19%	\$4,000.00	\$4,000.00
TOTALS	\$21,400.00		\$4,000.00	\$4,000.00

Total Earned to Date: \$4,000.00
Invoice Total: \$4,000.00
Previous Outstanding Balance: \$0.00
Balance Due: \$4,000.00

This invoice is due on 10/10/2015

Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 4,000.00	\$ 0.00	\$ 4,000.00

Approved by: Kenneth D. Schwalb 10-9-15

All Invoices due upon receipt. After 30 days, a charge of 1 1/2% per month will be added to the outstanding balance.

We thank you for your business.