



Invoice Date: January 17, 2017
Invoice No.: R762-BA1-1216

INVOICE

City of Broken Arrow
Attn: Michael Skates
220 South First Street
Broken Arrow, OK 74012

Shops at Broken Arrow II - December 2016

Description	Qty (Inspections)	Unit Price	Current Amount
Building Code Plan Review	1	\$ 2,225.00	\$2,225.00
Accessibility Plan Review	1	\$ 735.00	\$735.00
Grand Total			\$2,960.00

Total Current Amount Due \$2,960.00

Original Work Order 1 Value	\$9,110.00
Contract Amendments	0.00
Present Contract Value	9,110.00
Total Amount Completed To Date	2,960.00
Remaining Balance of Contract	\$6,150.00

Payment Terms: Net 30 days OR prior to release of approved drawings, whichever occurs first.

Remit Check Payment to:

Institute for Building Technology and Safety
45207 Research Place
Ashburn, VA 20147
Federal Tax ID: 54-1963889

or

Pay via Electronic Funds Transfer:

Send email request to: Billing@ibts.org

Institute for Building Technology and Safety
45207 Research Place, Ashburn, VA 20147

Phone: (703) 481-2000 Fax: (703) 437-6432 Website: www.ibts.org