

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 # 1433  
DATE 02/10/2026  
DUE DATE 03/12/2026  
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2026	City EDC Contract	City EDC Contract for January 2026	1	35,416.66	35,416.66

## Ways to pay

BALANCE DUE **\$35,416.66**



[View and pay](#)