

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 # 1459
DATE 04/14/2026
DUE DATE 05/14/2026
TERMS Net 30

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------|----------------------------------|-----|-----------|-----------|
| 04/01/2026 | City EDC Contract | City EDC Contract for March 2026 | 1 | 35,416.66 | 35,416.66 |

Ways to pay

BALANCE DUE

\$35,416.66



[View and pay](#)