

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 # 1441
DATE 03/09/2026
DUE DATE 04/08/2026
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2026	City EDC Contract	City EDC Contract for February 2026	1	35,416.66	35,416.66

Ways to pay

BALANCE DUE

\$35,416.66



[View and pay](#)