

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

INVOICE # 1431
DATE 12/09/2025
DUE DATE 01/08/2026
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2025	City EDC Contract	City EDC Contract	1	35,416.66	35,416.66

BALANCE DUE **\$35,416.66**

Pay invoice