



TRANSMITTAL

TO: City Council & BAEDA Members

COPY: City Manager  
BAEDC Board  
Chamber Board

SUBJECT: Economic Development Services

FROM: EDC Team

DATE: July 10, 2024

Attached you will find the monthly invoice for June 2024.



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## INVOICE

City of Broken Arrow

Attn: Michael Spurgeon, City Manager

P. O. Box 610

Broken Arrow, OK 74013

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Broken Arrow Economic Development Corporation

June 2024 Economic Development Services	\$ 36,459.00
TOTAL	\$ 36,459.00

**Please make check payable to BAEDC.**

A decorative gray triangle is located in the bottom right corner of the page.