

TRANSMITTAL

TO: City Council & BAEDA Members

COPY: City Manager
BAEDC Board
Chamber Board

SUBJECT: Economic Development Services

FROM: EDC Team

DATE: **October 9, 2024**

Attached you will find the monthly invoice for **September** 2024.



INVOICE

City of Broken Arrow

Attn: Michael Spurgeon, City Manager

P. O. Box 610

Broken Arrow, OK 74013

Broken Arrow Economic Development Corporation

August 2024 Economic Development Services	\$35,416.66
TOTAL	\$35,416.66

Please make check payable to BAEDC.

