



Invoice Date: January 17, 2017  
Invoice No.: R762-BA1-1216

## INVOICE

City of Broken Arrow  
Attn: Michael Skates  
220 South First Street  
Broken Arrow, OK 74012

### Shops at Broken Arrow II - December 2016

Description	Qty (Inspections)	Unit Price	Current Amount
Building Code Plan Review	1	\$ 2,225.00	\$2,225.00
Accessibility Plan Review	1	\$ 735.00	\$735.00
<b>Grand Total</b>			<b>\$2,960.00</b>

**Total Current Amount Due \$2,960.00**

Original Work Order 1 Value	\$9,110.00
Contract Amendments	0.00
Present Contract Value	9,110.00
<b>Total Amount Completed To Date</b>	<b>2,960.00</b>
<b>Remaining Balance of Contract</b>	<b>\$6,150.00</b>

Payment Terms: Net 30 days OR prior to release of approved drawings, whichever occurs first.

**Remit Check Payment to:**

Institute for Building Technology and Safety  
45207 Research Place  
Ashburn, VA 20147  
Federal Tax ID: 54-1963889

or

Pay via Electronic Funds Transfer:

Send email request to: [Billing@ibts.org](mailto:Billing@ibts.org)

**Institute for Building Technology and Safety**  
**45207 Research Place, Ashburn, VA 20147**

**Phone: (703) 481-2000 Fax: (703) 437-6432 Website: [www.ibts.org](http://www.ibts.org)**