

Cooper Project Advisors
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INVOICE

BILL TO

Cleveland County Justice
Authority
201 S Jones Ave., #260
Norman, OK 73069

INVOICE # 2329-28
DATE 03/01/2026
DUE DATE 03/16/2026
TERMS Net 15

PROJECT NAME

Sheriff's Office

ACTIVITY	HOURS	RATE	AMOUNT
Owner's Representative Services 2/13/26 Site visit - Chris	2	225.00	450.00
Auto and Mileage Reimbursement 2/13/26 Chris roundtrip travel for site visit	34	0.725	24.65

We appreciate your business! Please, let us know if you have any questions about your invoice.

BALANCE DUE

\$474.65

Pay invoice

Please be on alert for fraudulent email communications. Cooper Project Advisors will not use email communication to change banking information, payment amount, or payment method. Please contact a known CooperPA team member immediately if you receive such a request.