Cooper Project Advisors
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INVOICE

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

INVOICE # 2329-29
DATE 04/01/2026
DUE DATE 04/16/2026
TERMS Net 15

PROJECT NAME
Sheriff's Office

ACTIVITY	HOURS	RATE	AMOUNT
Owner's Representative Services 3/3/26 OAC meeting	2	225.00	450.00
Auto and Mileage Reimbursement 3/3/26 Chris roundtrip travel for OAC	34	0.725	24.65
Owner's Representative Services 3/24/26 Pre-punch list site visit	2	225.00	450.00
Auto and Mileage Reimbursement 3/24/26 Chris roundtrip travel for pre-punch list site visit	34	0.725	24.65
Owner's Representative Services 3/31/26 Punch list	2	225.00	450.00
Auto and Mileage Reimbursement 3/31/26 Chris roundtrip travel for punch list	34	0.725	24.65

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

BALANCE DUE **$1,423.95**

Ways to pay

BANK

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.