

Operation Accounting, Inc.

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INVOICE

BILL TO
Cleveland County Public Facilities Authority
201 S. Jones Ave Suite 260
Norman, OK 73069

INVOICE 1539
DATE 03/05/2026
TERMS Net 30
DUE DATE 04/04/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2026	Hours		4.50	100.00	450.00
01/19/2026	Hours		4	100.00	400.00
02/17/2026	Hours		4.50	100.00	450.00

Contact Operation Accounting, Inc. to pay.

BALANCE DUE

\$1,300.00