



Invoice

Date: March 3, 2026

Invoice #: 13353

To: Jacob McHughes
Cleveland Co Recreational & Entertainment Facilities Authority
201 South Jones Ave
Norman, OK 73069

	Job	Payment Terms	PO #
	Cleveland County, OK - Development Advisory Services Agreement	Due upon receipt	

Qty	Description	Unit Price	Line Total
1.00	Month 7 - February 2026	\$ 40,000.00	\$ 40,000.00
	(Total Phase I Contract Value: \$320,000; Previously Billed-to-Date: \$240,000)		

Subtotal	\$	40,000.00
Sales Tax		
Total	\$	40,000.00

Make all checks payable to Hunden Partners
213 W Institute Place Ste 707, Chicago, IL 60610