HARRIS BEACH INVOICE SUMMARY

Tech City East

- Invoice # 8829418
    - Invoice Date: 11/5/21
    - Invoice Amount: $8,287.20

- **TOTAL: $8,287.20**

Tech City West

- Invoice # 8828997
    - Invoice Date: 11/5/21
    - Invoice Amount: $699.20

- **TOTAL: $699.20**

Cannabis Research

- Invoice # 8829417
    - Invoice Date: 11/5/21
    - Invoice Amount: $6,712.00

- **TOTAL: $6,712.00**

TOTAL AMOUNT DUE: $15,698.40