**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**