**HARRIS BEACH INVOICE SUMMARY**

*Tech City East*

* Invoice # 8834863
	+ Invoice Date: 12/20/21
	+ Invoice Amount: $40,644.00
* **TOTAL: $40,644.00**

*Tech City West*

* Invoice # 8836694
	+ Invoice Date: 12/20/21
	+ Invoice Amount: $72.80
* **TOTAL: $72.80**

 **TOTAL AMOUNT DUE: $40,716.80**