**HARRIS BEACH INVOICE SUMMARY**

*Tech City East*

* Invoice # 8839865
	+ Invoice Date: 01/12/22
	+ Invoice Amount: $81,424.86

**TOTAL AMOUNT AUTHORIZED FOR PAYMENT PREVIOUSLY (Tech City East): $66,664.40**

**TOTAL AMOUNT PAID INCLUDING 1/12 INVOICE: $148,089.26**

**TOTAL AMOUNT BUDGETED VIA RESOLUTION:**