## Attn: Division of Race & Equity, City Coordinator

Date:			
Invoice #	Contract #	Supplier #	
Vendor Name:		To: Joy Marsh Stephens City of Minneapolis Division of Race & Equity, City Coordinator 350 South 5 <sup>th</sup> Street, M301 Minneapolis, MN 55415	
Description of work con	npleted this period:		Fee:
Item 1			\$
Item 2			\$
Item 3			\$
Item 4			\$
Item 5			\$
Total Amount Due:			

Please submit invoices to <a href="mailto:submitinvoices@minneapolismn.gov">submitinvoices@minneapolismn.gov</a>