



SHYFT Collective Design
1300 Walnut St
Suite 100
Des Moines, IA, 50309

INVOICE

Ref. Nbr. 000981
Date 04/30/2022
Due Date 05/30/2022
P
DC
Project [REDACTED]

BILL TO

[REDACTED]

PROGRESS BILLING

PROJECT TASK	CONTRACT AMOUNT	PRIOR BILLED	PRIOR %	CURRENT %	TOTAL %	AMOUNT
Strategic Planning	0.00	0.00	0.00%	0.00%	0.00%	0.00
Progress Billing Subtotal	0.00	0.00	0.00%	0.00%	0.00%	0.00

REIMBURSABLES

Project Fees & Permits
Reimbursables Subtotal

BILLED AMOUNT

0.00