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JUN 16 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

June 16, 2022

Invoice 06162022

City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

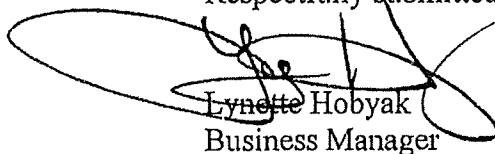
RE: July 2022 Services

For contract assessing services rendered:

Contract Fee (\$78,102 ÷ 12)..... \$ 6,508.50

TOTAL AMOUNT DUE \$ 6,508.50

Respectfully submitted,


Lynette Hobyak
Business Manager

Prepaid
101000110.00

38110 N. Executive Drive, Suite 100
Westland, MI 48185

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734-595-7736 Fax

Sm 6/16/2022
FS 6-16-22