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NOV 29 2021  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

November 16, 2021

Invoice 11162021

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

RE: December 2021 Services

<b>For contract assessing services rendered:</b>	
Contract Fee (\$78,102 ÷ 12).....	<u>\$ 6,508.50</u>
<b>TOTAL AMOUNT DUE .....</b>	<b>\$ 6,508.50</b>

Respectfully submitted,



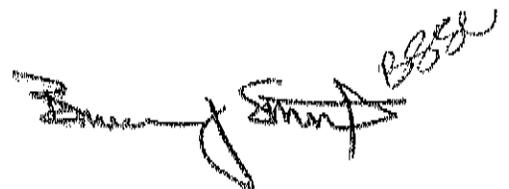
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SM 11/17/21



Benji Smith  
BSS