



Plante & Moran, PLLC
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INVOICE

City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pte. Woods, MI 48236
United States of America

Date: 12/13/2024
Client No: 64954
Invoice No: 10361537
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For Professional Services Rendered

Final bill for services rendered in connection with the June 30, 2024 City of Grosse Pointe Woods financial statement audit engagement	4,500.00
Final bill for services rendered in connection with the June 30, 2024 Municipal Court financial statement audit engagement	900.00
Consulting and additional work related to the implementation of new auditing standards SAS 143 (Estimates) and SAS 145 (Internal Controls)	3,500.00
General accounting consulting, including discussions related to budgeting, fund balance, F65, and financial statement presentation	765.00
Balance Due	<u><u>9,665.00 USD</u></u>

SS
101-286-818.000 900
101-193-818.000 8,765
FS 12-20-24

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

	ACH: Preferred Payment Method	Wire Transfer:	Check:
Bank	Bank of America	Bank of America	Plante & Moran PLLC
Routing/ABA#	071000039	026009593	16060 Collections Center Drive
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	Chicago, IL 60693
Account Number	9890996003	9890996003	
Account Name	Plante & Moran, PLLC	Plante & Moran, PLLC	
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal		
Plante Moran, PLLC's Bill.com ID:	0173649476958972		

