



June 12, 2025

Invoice 061225

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

RE: July 2025 Services

For contract assessing services rendered:

Contract Fee (\$90,413 ÷ 12)..... \$ 7,534.41

TOTAL AMOUNT DUE \$ 7,534.41

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Lynette Hobyak", written over a horizontal line.

Lynette Hobyak
Business Manager

@101-277-814.00

Handwritten initials in black ink, consisting of two stylized, overlapping letters that appear to be "SS" or "SC".

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

734-595-7727 Office
734-595-7736 Fax