



January 10, 2025

Invoice 011025

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

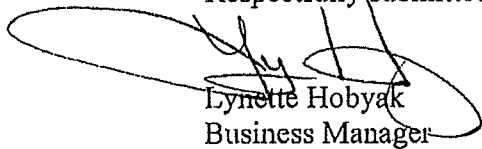
RE: January 2025 Services

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**For contract assessing services rendered:**  
Contract Fee (\$90,413 ÷12)..... \$ 7,534.41

**TOTAL AMOUNT DUE .....** \$ 7,534.41

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

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SS  
FS 613-25