



September 9, 2021

Invoice 09092021

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

PO 21-46516  
101-224-818.000  
OK SS

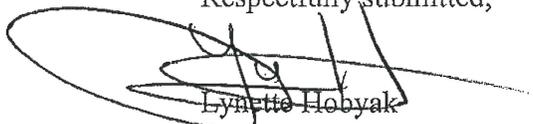
RE: October 2021 Services

**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

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

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

