

November 22, 2024

Invoice 112224

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

RECEIVED

NOV 26 2024

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

RE: December 2024 Services

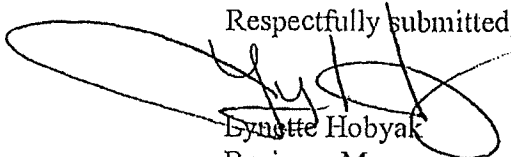
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**For contract assessing services rendered:**

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

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

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

101-257-818.000

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Westland, MI 48185

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SS  
FS 11-22-24