

Plante & Moran, PLLC
1098 Woodward Avenue
Detroit, MI 48226
Tel: +1 (248) 352-2500

INVOICE

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

Date: 10/22/2024
Client No: 64954
Invoice No: 10328996
Page: 1

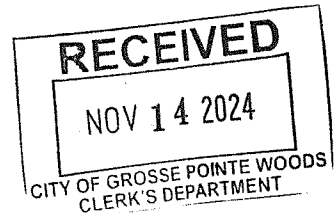
For Professional Services Rendered

Progress bill for services rendered in connection with the June 30, 2024 City of Grosse Pointe Woods financial statement audit engagement	15,000.00
Progress bill for services rendered in connection with the June 30, 2024 Municipal Court financial statement audit engagement	500.00
General accounting consulting, including discussions related to self-insurance, leases, pension and OPEB reporting, and financial statement presentation	1,660.00

Balance Due \$17,160.00 USD

101-193-819.000 \$3,181.90
 101-286-818.000 \$500.00
 202-530-819.000 \$1,558.00
 203-530-819.000 \$1,558.00
 226-528-818.000 \$1,340.00
 365-907-818.000 \$3,821.00
 592-536-818.000 \$2,906.00
 661-534-818.000 \$100.00
 677-210-818.000 \$1,558.00

SS
FS 10-29-24



Remittance Information:

Check:

Plante & Moran PLLC
16060 Collections Center Drive
Chicago, IL 60693

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
222 Broadway
New York, NY 10038
9890996003

Plante & Moran, PLLC

ACH:

Bank of America
071000039
100 North Tryon Street
Charlotte, NC 28202
9890996003

Plante & Moran, PLLC

Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>

