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November 14, 2025

Invoice 111425

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

RE: December 2025 Services

**For contract assessing services rendered:**

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

**TOTAL AMOUNT DUE ..... \$ 7,911.08**

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

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Westland, MI 48185

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