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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

February 17, 2026

Invoice 021726

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

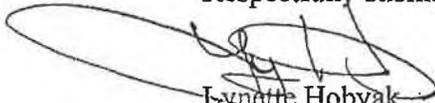
RE: March 2026 Services

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

101-257-818.000

ES

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

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