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MAY 29 2024

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

May 15, 2024

Invoice 051524

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

RE: June 2024 Services


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**For contract assessing services rendered:**

Contract Fee (\$86,107 ÷ 12)..... \$ 7,175.58

**TOTAL AMOUNT DUE** ..... **\$ 7,175.58**

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

101-257-818.000  
SS 5/16/24  
ES 5-16-24

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