

RECEIVED

JAN 17 2023

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

January 16, 2023

Invoice 01162023

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

RE: February 2023 Services

For contract assessing services rendered:

TOTAL AMOUNT DUE \$ 6,833.50

Respectfully submitted,

Lynette Hobyak

Business Manager

101257818000

Sm 1/17/23

ite 100 +3 -17-23

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

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