



RECEIVED
AUG 04 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 20, 2026

Invoice 072026

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

RE: August 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

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