



RECEIVED
JUL 31 2023
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 25, 2023

Invoice 07362023

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

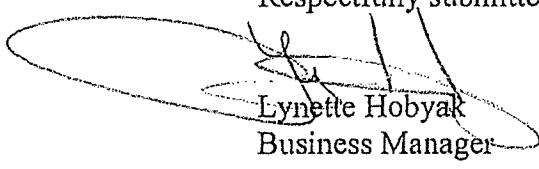
RE: August 2023 Services

For contract assessing services rendered:

Contract Fee (\$82,007 ÷ 12)..... \$ 6,833.50

TOTAL AMOUNT DUE \$ 6,833.50

Respectfully submitted,


Lynette Hobyak
Business Manager

1925788.00

SM 7/25/23

ES 7-25-23

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

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