

March 15, 2024

Invoice 031524

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

RECEIVED

APR 03 2024

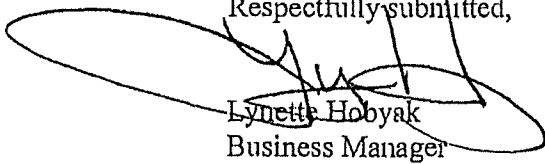
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

RE: April 2024 Services

**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

257-614.000  
101-10

PO 23-67683  
SS 3/18/24  
OK - FS 3-18-24

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