

June 17, 2024

Invoice 061724

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

**RECEIVED**  
JUN 27 2024  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

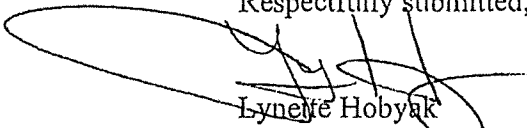
RE: July 2024 Services

**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

101 257 81800

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Westland, MI 48185

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Sm 6/17/24  
FS 6-17-24