



August 21, 2025

Invoice 082125

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

RE: September 2025 Services

For contract assessing services rendered:

Contract Fee (\$90,413 ÷ 12)..... \$ 7,534.41

TOTAL AMOUNT DUE \$ 7,534.41

Respectfully submitted,


Lynette Hobyak
Business Manager

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SS

FS

101-257-818.000