



April 2, 2025

Invoice 040225

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

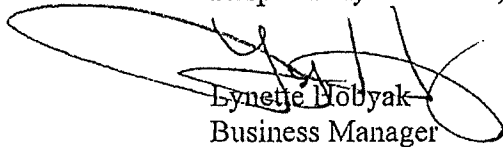
RE: May 2025 Services

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

101-257-918.000
SS
FS 4-5-25

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