



July 23, 2024

Invoice 072324

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

RECEIVED  
AUG 07 2024  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

RE: August 2024 Services

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<b>For contract assessing services rendered:</b>	
Contract Fee (\$86,107 ÷ 12).....	<u>\$ 7,175.58</u>
<b>TOTAL AMOUNT DUE .....</b>	<b>\$ 7,175.58</b>

Respectfully submitted,



Lynette Hobyak  
Business Manager

101-257-618.000

SS

FD - 7-24-24

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

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