

February 17, 2025


Invoice 021725

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

RE: March 2025 Services

For contract assessing services rendered:	
Contract Fee (\$90,413 ÷ 12).....	<u>\$ 7,534.41</u>
TOTAL AMOUNT DUE	\$ 7,534.41

Respectfully submitted,



Lynette Hobyak
Business Manager

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101-257-818.000

SS 2/18/25

FI 2-19-25