

November 15, 2023

Invoice 111523

RECEIVED

NOV 16 2023

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

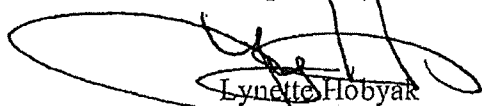
RE: December 2023 Services

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

101,257,818.00

SM 11/15/23

EE 11/16/23

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Westland, MI 48185

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