



May 15, 2023

Invoice 05152023

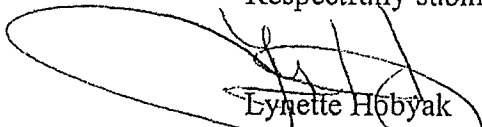
City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: June 2023 Services

For contract assessing services rendered:
Contract Fee (\$82,007 ÷ 12)..... \$ 6,833.50

TOTAL AMOUNT DUE **\$ 6,833.50**

Respectfully submitted,


Lynette Hobyak
Business Manager

101257818000

Sm 5/15/23

ES 5-15-23

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

734-595-7727 Office
734-595-7736 Fax

RECEIVED

MAY 19 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT