

May 19, 2025

Invoice 051925

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


RE: June 2025 Services

**For contract assessing services rendered:**

Contract Fee (\$90,413 ÷ 12)..... \$ 7,534.41

**TOTAL AMOUNT DUE ..... \$ 7,534.41**

Respectfully submitted,

  
Lynette Mobyak  
Business Manager

ES

101-257-818.000

FS 5-20-25

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Westland, MI 48185

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