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FEB 21 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

February 13, 2023

Invoice 02132023

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

RE: March 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

101257818.000

SM 2/14/23

FS 2-14-23

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