

August 11, 2022

Invoice 08112022

RECEIVED

SEP 06 2022

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

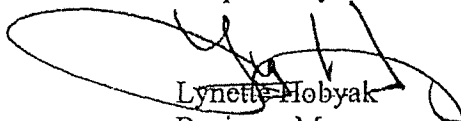
RE: September 2022 Services

For contract assessing services rendered:

Contract Fee (\$78,102 ÷ 12)..... \$ 6,508.50

TOTAL AMOUNT DUE \$ 6,508.50

Respectfully submitted,


Lynette Hobyak
Business Manager

101224818000

Sm 8/15/2022

FS 8-15-22

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Westland, MI 48185

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