



Plante & Moran, PLLC  
 1098 Woodward Avenue  
 Detroit, MI 48226-1906  
 Tel: 313.496.7200  
 Fax: 313.496.7201

**INVOICE**

City of Grosse Pointe Woods  
 20025 Mack Plaza Drive  
 Grosse Pte. Woods, MI 48236

Date: August 23, 2022  
 Client No: 64954  
 Invoice No: 2182055  
 Page: 1

For Professional Services Rendered

Progress bill for services rendered in connection with the June 30, 2022 City financial statement audit including engagement risk assessment and interim audit testing. 9,850.00

Progress bill for services rendered in connection with the June 30, 2022 Municipal Court financial statement audit including engagement risk assessment and interim audit testing. 1,600.00

Assistance with the implementation of GASB 87 - lease accounting 575.00

**Balance Due** \$ 12,025.00 USD

*See attached distribution*

*Sm 8/29/2022*

*FS 8-30-22*

**RECEIVED**

SEP 06 2022

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Remittance information:

Check:

Plante & Moran, PLLC  
 16060 Collections Center Drive  
 Chicago, IL 60693

Bank  
 Routing/ABA#  
 Bank Address

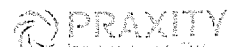
Account Number  
 Account Name

Wire Transfer:

Bank of America  
 026009593  
 100 West 33rd Street  
 New York, NY 10001  
 9890996003  
 Plante & Moran, PLLC

ACH:

Bank of America  
 071000039  
 1401 Elm Street 2nd Floor  
 Dallas, TX 75202  
 9890996003  
 Plante & Moran, PLLC



Plante Moran  
Audit Fee Distribution  
22-23

Budgeted  
Funds      1st pmt

101-223-818.000	55,911	10,425
202-482-818.000	4,255	
203-482-818.000	4,255	
226-528-818.000	4,052	
365-993-818.000	6,367	
592-536-818.000	5,513	
632-854-818.000	4,255	
640-851-818.000	2,894	

87,500

101-136-818.000	5,600	1,600
	<b>93,100</b>	<b>12,025</b>