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DEC 12 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

December 9, 2024


Invoice 120924

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

RE: January 2025 Services

For contract assessing services rendered:	
Contract Fee (\$90,413 ÷ 12).....	<u>\$ 7,534.41</u>
TOTAL AMOUNT DUE	\$ 7,534.41

Respectfully submitted,


Lynette Hobyak
Business Manager

SS

101-257-818,000

FJ

10-16-24

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Westland, MI 48185

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