



August 10, 2023

Invoice 081023

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

RECEIVED

AUG 17 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

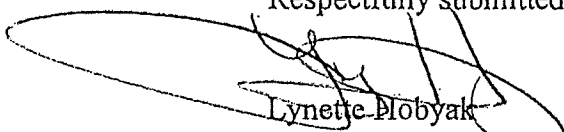
RE: September 2023 Services

For contract assessing services rendered:

Contract Fee (\$82,007 ÷ 12)..... \$ 6,833.50

TOTAL AMOUNT DUE **\$ 6,833.50**

Respectfully submitted,


Lynette Plobyak
Business Manager

101257818.000

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Westland, MI 48185

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sm 8/16/23
FS 8-16-23