



October 28, 2025

Invoice 102825

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

RE: November 2025 Services

For contract assessing services rendered:

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

TOTAL AMOUNT DUE \$ 7,911.08

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Lynette Hobyak", written over a horizontal line.

Lynette Hobyak
Business Manager

101-257-818,000

SS

#8

38110 N. Executive Drive, Suite 100
Westland, MI 48185

734-595-7727 Office
734-595-7736 Fax