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POINTE WOODS
DEPARTMENT



January 26, 2026

Invoice 012626

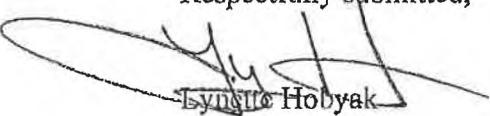
City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: February 2026 Services

For contract assessing services rendered:
Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

TOTAL AMOUNT DUE \$ 7,911.08

Respectfully submitted,


Lynette Hobyak
Business Manager

558C
101-257-818.000

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