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SEP 13 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

September 11, 2023

Invoice 091123


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

RE: October 2023 Services

For contract assessing services rendered:
Contract Fee (\$86,107 ÷ 12)..... \$ 7,175.58

TOTAL AMOUNT DUE \$ 7,175.58

Respectfully submitted,


Lynette Hobyak
Business Manager

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Westland, MI 48185

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734-595-7736 Fax

SS 9/11/2023

101-257-818: 000

AS 9-12-23