



December 1, 2023

Invoice 120123

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

RE: January 2024 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

101-257-818.000

SM 12/4/23

FR 12-4-23

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

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

RECEIVED

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CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT