

RECEIVED

DEC 22 2022

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

December 15, 2022

Invoice 12152022

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

RE: January 2023 Services

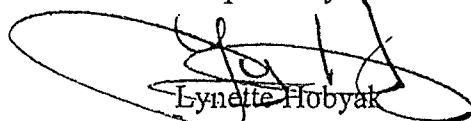
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**For contract assessing services rendered:**

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

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

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

101224818000

SM 12/10/22

FB 12-16-22

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

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