

March 4, 2025

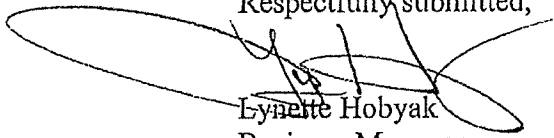
Invoice 030425

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

RE: April 2025 Services

For contract assessing services rendered:	
Contract Fee (\$90,413 ÷ 12).....	<u>\$ 7,534.41</u>
TOTAL AMOUNT DUE	\$ 7,534.41

Respectfully submitted,



Lynette Hobyak
Business Manager

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SS 601-257-~~06,000~~
FS 3-17-25