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SEP 16 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

September 1, 2026

Invoice 090126

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

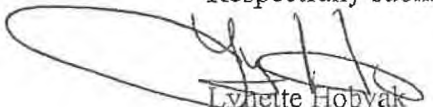
RE: October 2026 Services

For contract assessing services rendered:

Contract Fee (\$99,680 ÷ 12) \$ 8,306.66

TOTAL AMOUNT DUE \$ 8,306.66

Respectfully submitted,


Lynette Hobyak
Business Manager

5580

101-257-818,000

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Westland, MI 48185

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