

January 25, 2024

Invoice 012524

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

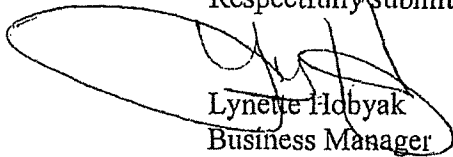
RE: February 2024 Services

For contract assessing services rendered:

Contract Fee (\$86,107 ÷ 12)..... \$ 7,175.58

TOTAL AMOUNT DUE \$ 7,175.58

Respectfully submitted,


Lynette Hobbyak
Business Manager

101257818.00

SM 1/25/24

FB 1-25-24

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

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

RECEIVED

JAN 31 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT