



August 19, 2024

Invoice 081924

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

101-257-818000
SS
FS 8-21-24

RE: Septmebe 2024 Services

For contract assessing services rendered:	
Contract Fee (\$86,107 ÷ 12).....	<u>\$ 7,175.58</u>
TOTAL AMOUNT DUE	\$ 7,175.58

Respectfully submitted,

Lynette Hobyak
Business Manager

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Westland, MI 48185

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734-595-7736 Fax