



RECEIVED
SEP 09 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

August 5, 2026

Invoice 080526

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

RE: September 2026 Services

For contract assessing services rendered:
Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

TOTAL AMOUNT DUE \$ 7,911.08

Respectfully submitted,


Lynette Hobyak
Business Manager

101-257818.000

SS
SC
8/19

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

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