

Plante & Moran, PLLC

1098 Woodward Avenue Detroit, MI 48226-1906 Tel313.496.7200 Fax:313.496.7201

INVOICE

City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pte. Woods, MI 48236 Date:

November 30, 2022

Client No: Invoice No:

64954 2221572

Page:

1

For Professional Services Rendered

Final bill for services rendered in connection with the June 30, 2022 City financial statement audit including completion of audit testing and delivery of the financial statements.

7,650.00

City Audit \$6,650 Court Audit \$1,000

Balance Due

7,650.00 USD

Breakdown Attached

RECEIVED

DEC 1 2 2022

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

Remittance information:

Check:

Plante & Moran, PLLC 16060 Collections Center Drive Chicago, IL 60693

Bank Routing/ABA# Bank Address

Account Number

Account Name

Bank of America

026009593 100 West 33rd Street New York, NY 10001 9890996003 Plante & Moran, PLLC

Wire Transfer:

ACH:

8M 1215/2022

Bank of America 071000039 1401 Elm Street 2nd Floor Dallas, TX 75202 9890996003 Plante & Moran, PLLC



Plante Moran Audit Fee Distribution 22-23

FINAL PAYMENT

Invoice **2221572**

101-223-818.000	6,650
202-482-818.000	0
203-482-818.000	0
226-528-818.000	0
365-993-818.000	0
592-536-818.000	0
632-854-818.000	0
640-851-818.000	0

101-136-818.000	1,000
TOTAL	7,650