



October 6, 2022

Invoice 10062022

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

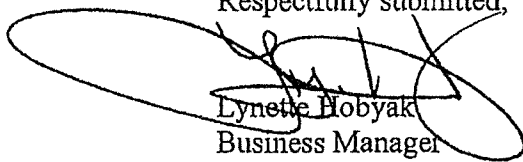
RE: November 2022 Services

For contract assessing services rendered:

Contract Fee (\$82,007 ÷ 12)..... \$ 6,833.50

TOTAL AMOUNT DUE \$ 6,833.50

Respectfully submitted,


Lynette Hobyak
Business Manager

10122481800

SM 10/14/22

FS - 10-14-22

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

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



November 1, 2022

Invoice 11012022

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

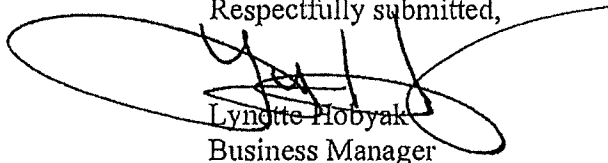
RE: December 2022 Services

For contract assessing services rendered:

Contract Fee (\$82,007 ÷ 12)..... \$ 6,833.50

TOTAL AMOUNT DUE **\$ 6,833.50**

Respectfully submitted,


Lyndtte Hobyak
Business Manager

101224818.00

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Westland, MI 48185

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SM 10/31/22

FS 11-1-22