



May 18, 2022

Invoice 05182022

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

RECEIVED

MAY 31 2022

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

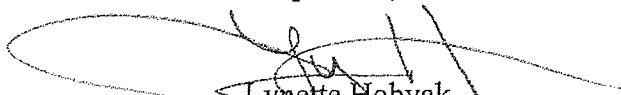
RE: June 2022 Services

For contract assessing services rendered:

Contract Fee (\$78,102 ÷ 12)..... \$ 6,508.50

TOTAL AMOUNT DUE \$ 6,508.50

Respectfully submitted,


Lynette Hobyak
Business Manager

101224818000

PO 2146516

SM 5/18/22

FS 5-18-22

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

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