

September 17, 2024

Invoice 091724

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

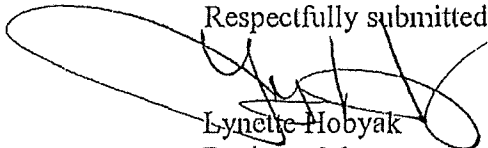
RE: October 2024 Services

For contract assessing services rendered:

Contract Fee (\$90,413 ÷12)..... \$ 7,534.41

TOTAL AMOUNT DUE \$ 7,534.41

Respectfully submitted,


Lynette Hobyak
Business Manager

SS
SC 9/19/24

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

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

RECEIVED

OCT 03 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT