INVOICE

Plante & Moran, PLLC 1098 Woodward Avenue Detroit, MI 48226 Tel:+1 (248) 352-2500

Date: 09/28/2024 City of Grosse Pointe Woods Client No: 64954 20025 Mack Plaza Drive Invoice No: 10315643 Grosse Pte. Woods, MI 48236 Page: 1 United States of America

For Professional Services Rendered

Progress bill for services rendered in connection with the June 30, 2024 financial statement audit

	Balance Due	\$45,000.00 USD
Court Audit		4,000.00
City Audit		41,000.00

RECEIVED

OCT 032024

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

101-193- 818.000 -\$20,000 101-286-818.000 - \$4,000 202-530-818,000 \$3,000 203-530-819.000 \$ 31000 226-528-818.000 \$3,000 365-907-818.000 \$3,000 592-536-618,000 (3,000 661-534-918,000 43,000 667-210-818-000 \$3,000

Remittance Information: Check:

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

Bank Routing/ABA# Bank Address

Account Number

Account Name

Wire Transfer: Bank of America 026009593 222 Broadway New York, NY 10038 9890996003 Plante & Moran, PLLC https://www.plantemoran.com/client-payment-portal

ACH: Bank of America 071000039 100 North Tryon Street Charlotte, NC 28202 9890996003 Plante & Moran, PLLC



Client Payment Portal:

plante moran

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