



RECEIVED  
AUG 02 2022  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

July 25, 2022

Invoice 06162022

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

RE: August 2022 Services

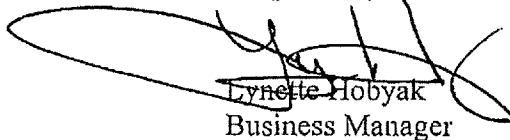
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**For contract assessing services rendered:**

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

**TOTAL AMOUNT DUE ..... \$ 6,508.50**

Respectfully submitted,

  
Lynette Hobyak  
Business Manager

101 224 818 000

SM 7/25/22  
FS 7-26-22

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

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