



September 19, 2022

Invoice 09192022

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

RECEIVED

SEP 26 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT


RE: October 2022 Services

For contract assessing services rendered:

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

TOTAL AMOUNT DUE \$ 6,833.50

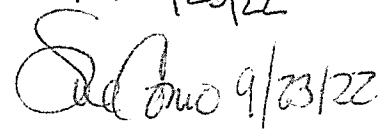
Respectfully submitted,


Lynette Hobyak
Business Manager

101224 818 000

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SM 9/23/22
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