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APR 29 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

April 21, 2026

Invoice 042126

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

RE: May 2026 Services

For contract assessing services rendered:

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

TOTAL AMOUNT DUE \$ 7,911.08

Respectfully submitted,


Lynette Hobyak
Business Manager

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