

October 13, 2023

Invoice 101323

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

RECEIVED

NOV 07 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

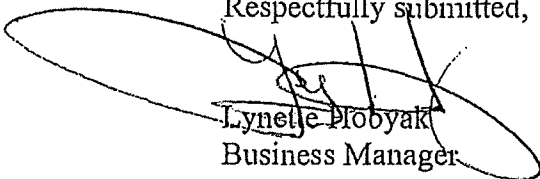
RE: November 2023 Services

For contract assessing services rendered:

Contract Fee (\$86,107 ÷ 12)..... \$ 7,175.58

TOTAL AMOUNT DUE \$ 7,175.58

Respectfully submitted,


Lynette Probyak
Business Manager

101257 818.000

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Westland, MI 48185

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SM 10/13/23

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