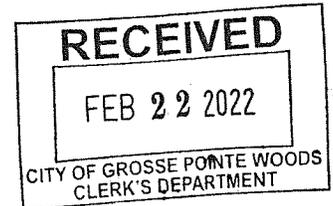




February 10, 2022

Invoice 02102022



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

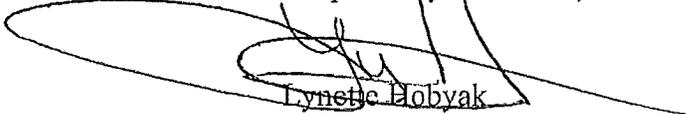
RE: March 2022 Services

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

101224818.000

SM 2/17/2022

F.S. 2-17-22

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

734-595-7727 Office
734-595-7736 Fax