



December 14, 2021

Invoice 12142021

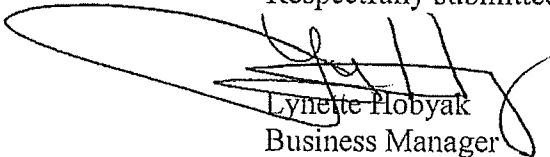
City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: January 2022 Services

For contract assessing services rendered:
Contract Fee (\$78,102 ÷ 12)..... \$ 6,508.50

TOTAL AMOUNT DUE \$ 6,508.50

Respectfully submitted,

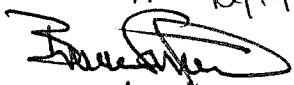

Lynette Plobyak
Business Manager

101224818,000.

\$ 6508.50
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Westland, MI 48185

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SM 12/14/21

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