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DEC 13 2021

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Plante & Moran, PLLC
1098 Woodward Avenue
Detroit, MI 48226-1906
Tel: 313.496.7200
Fax: 313.496.7201

INVOICE

City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pte. Woods, MI 48236

Date: November 30, 2021
Client No: 64954
Invoice No: 2076589
Page: 1

For Professional Services Rendered

Final bill for services rendered in connection with the June 30, 2021 City financial statement audit including completion of audit testing and preparation of the financial statements. 8,675.00

Final bill for services rendered in connection with the June 30, 2021 Municipal Court financial statement audit including completion of audit testing and preparation of the financial statements. 900.00

Plante Moran
Audit Fee Distribution
21-22

Balance Due \$ 9,575.00 USD

FINAL PAYMENT	
Invoice 2076589	
101-223-818.000	8,675
101-136-818.000	900
202-482-818.000	
203-482-818.000	
226-528-818.000	
365-993-818.000	
592-536-818.000	
632-854-818.000	
640-851-818.000	
	9,575

Sm 12/1/21
BGP 12/1/21

Plante & Moran, PLLC
16060 Collections Center Drive
Chicago, IL 60693

BANK
Routing/ABA#
Bank Address
Account Number
Account Name

BANK OF AMERICA
026009593
100 West 33rd Street
New York, NY 10001
9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
1401 Elm Street 2nd Floor
Dallas, TX 75202
9890996003
Plante & Moran, PLLC



Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>