

January 20, 2022

Invoice 01202022

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

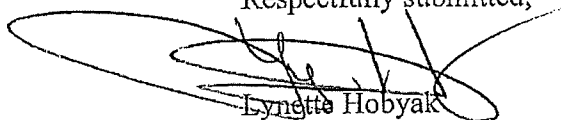
RE: February 2022 Services

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

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Westland, MI 48185

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101224818.000

Sm 1/20/2022

FS 1-21-22