

June 13, 2023

Invoice 06132023

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

RECEIVED

JUN 30 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

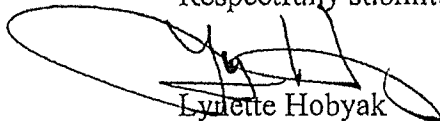
RE: July 2023 Services

For contract assessing services rendered:

Contract Fee (\$82,007 ÷ 12)..... \$ 6,833.50

TOTAL AMOUNT DUE \$ 6,833.50

Respectfully submitted,


Lynette Hobyak
Business Manager

101257818.00

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Westland, MI 48185

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Sm 6/13/23

FJ 6-13-23