



February 9, 2024

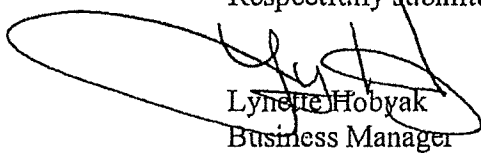
Invoice 020924

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

RE: March 2024 Services

<b>For contract assessing services rendered:</b>	
Contract Fee (\$86,107 ÷ 12).....	<u>\$ 7,175.58</u>
<b>TOTAL AMOUNT DUE .....</b>	<b>\$ 7,175.58</b>

Respectfully submitted,



Lynette Hobyak  
Business Manager

101257818000

SM 2/9/24  
FS 2-9-24

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Westland, MI 48185

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

RECEIVED

FEB 27 2024

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT