



September 22, 2025

Invoice 092225

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

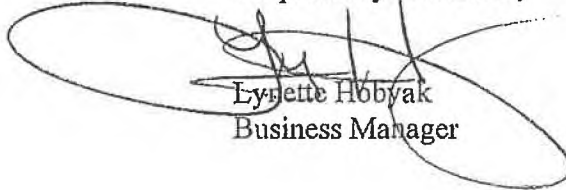
RE: October 2025 Services

**For contract assessing services rendered:**

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

**TOTAL AMOUNT DUE ..... \$ 7,911.08**

Respectfully submitted,

  
Lynette Hobbyak  
Business Manager

101-257-818  
SS  
PJ

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