



Plante & Moran, PLLC
1098 Woodward Avenue
Detroit, MI 48226
Tel: +1 (313) 4967200

INVOICE

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

Date: 09/22/2023
Client No: 64954
Invoice No: 10075817
Page: 1

For Professional Services Rendered

Progress bill for services rendered in connection with the June 30, 2023 City of Grosse Pointe Woods financial statement audit engagement	39,000.00
Progress bill for services rendered in connection with the June 30, 2023 Municipal Court financial statement audit engagement	600.00
Progress bill for services rendered in connection with the June 30, 2023 Alternative Compliance Examination engagement	3,000.00

Balance Due \$42,600.00 USD

Sm 9/24/23
See attached breakdown
FS 9-29-23

Remittance Information:

Check:

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

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

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>



Plante Moran
Audit Fee Distribution
23-24

1st pmt-
Invoice
10075817

101-193-818.000	28,000
202-530-818.000	2,000
203-530-818.000	2,000
226-528-818.000	2,000
365-907-818.000	2,000
592-536-818.000	2,000
677-210-818.000	2,000
661-534-818.000	2,000

101-286-818.000	600
TOTAL	42,600