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CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

October 20, 2021

Invoice 10202021

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

RE: November 2021 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

101224818.000

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Sm. 10/20/21

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