

Cohen & Co

Cohen & Co Advisory, LLC
EIN: 33-1756852

INVOICE

All bills due upon receipt

Mill Creek MetroParks Foundation
Mark Wenick
PO Box 596
Canfield, OH 44406

Client No: 20067.001

Invoice Date: 09/16/2025

Invoice No: 834857

Billing of fees incurred in connection with preparation of the 2023 tax return (EIN #93-2122295).	\$ 1,500.00
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Billing of fees incurred in connection with preparation of the 2024 tax return (EIN #93-2122295).	\$ 2,500.00
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Invoice Total	<u>\$ 4,000.00</u>
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Please include invoice number as reference and make payment to COHEN & CO ADVISORY, LLC

MAIL: PO BOX 94830, CLEVELAND, OH 44101-4830

CREDIT CARD (fee applicable) or ACH: <http://cohenco.com/payments>

WIRE: DOLLAR BANK, CLEVELAND OHIO, ABA # 243074385, ACCT # 2678841369, SWIFT CODE DBNKUS3P

Billing Contact: billing@cohenco.com or 800.229.1099, Remits to AR@cohenco.com