Cohen & Co

INVOICE

All bills due upon receipt

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

Client No: 20067.000
Invoice Date: 03/25/2025 Invoice No: 813416

Billing of fees incurred in connection with the December 31, 2024, financial statement audit.	$ 6,000.00
Confirmation fees.	$ 35.00
Invoice Total	$ 6,035.00

Please include invoice number as reference and make payment to COHEN & COMPANY, LTD
MAIL: PO BOX 94908, CLEVELAND, OH 44101-4908
CREDIT CARD (Please note that there is a fee) or ACH: http://cohenco.com/payments
WIRE: DOLLAR BANK, CLEVELAND OHIO, ABA # 243074385, ACCT # 2678858590, SWIFT CODE DBNKUS3P
Billing Contact: billing@cohenco.com or 800.229.1099, Remits to AR@cohenco.com