

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: 02/28/2025

Invoice No: 810847

Billing of fees incurred in connection with planning for the December 31, 2024, financial statement audit. \$ 2,500.00

Invoice Total \$ 2,500.00

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