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: 04/30/2024 Invoice No: 777508

Billing of fees incurred in connection with planning for the December 31, 2023, financial statement audit.	$ 1,200.00
Invoice Total	$ 1,200.00

Please include invoice number as reference and make payment to COHEN & COMPANY, LTD

MAIL: PO BOX 94787, CLEVELAND, OH 44101-4787

CREDIT CARD (Please note that there is a fee) or ACH: http://cohencpa.com/payments

WIRE: DOLLAR BANK, CLEVELAND OHIO, ABA # 243074385, ACCT # 2674605927, SWIFT CODE DBNKUS3P

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