

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: 08/30/2024

Invoice No: 790817

Billing of fees incurred in connection with the financial statement audit.

\$ 8,500.00

Invoice Total

\$ 8,500.00

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