



Mill Creek Park Foundation
7574 Columbiana Canfield Rd

P.O. Box 596

Canfield, OH 44406

Date: 7/31/2024
Client: 534552

STATEMENT

Trans Number	Date	Trans Type	Trans Amount	0-30	31-60	61-90	Over 90
0552892	5/31/2024	Invoice	425.00			425.00	
Total Due			425.00			425.00	

Our fiscal year-end is August 31, 2024.
We would appreciate your prompt
payment prior to that date.
Thank You!

To make a payment electronically, please visit our online [Accounts Receivable Portal](#)

Invoices are due upon receipt. Your prompt payment is greatly appreciated.