

MAY 13 2024

Ciuni & Panichi

CPAs and Business Advisors

City of Willowick
30435 Lakeshore Blvd.
Willowick, OH 44095-4600

04/30/2024

Invoice No. 67750
Client No. 87928

Please return top portion with payment

Work in progress on the December 31, 2023 GAAP Conversion

Current Amount Due	\$	16,500.00
Prior Balance		<u>0.00</u>
Total Amount Due	\$	<u>16,500.00</u>

OK to pay

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
16,500.00	0.00	0.00	0.00	0.00	16,500.00

We appreciate your business. Visit our web site at www.cp-advisors.com.

City of Willowick

04/30/2024

Inv No. 67750

DUE AND PAYABLE UPON RECEIPT

Invoices unpaid for more than sixty days are subject to a late payment charge of 1.5% per month on the unpaid balance for each full month that the invoice, or unpaid portion thereof, is outstanding.

 **C&P Advisors, LLC**
Ciuni & Panichi, Inc.
C&P Wealth Management, LLC

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