Y1833622

FORVIS

PO Box 200870
Dallas, TX 75320-0870
317.383.4000 Fax: 317.383.4200
Tax ID#: 44-0160260

INVOICE

APSC Holdco, LLC
119 2nd St.
Marietta OH 45750

AMOUNT ENCLOSED
$

Date: 04/30/24
Page: 1
Client#: 1239405 - Invoice#: 2090112

Please reference the client and invoice number on your payment or return the top portion of this invoice.

Client#: 1239405 - Invoice#: 2090112

Final progress billing on the 2023 financial statement audit	33,000.00
Preparation of the operating lease and finance lease schedules for 2023 including required adjustments to the financial statements	3,620.00
Assistance with the computation and adjustment for the equity warrants/units issued in connection with the Mezzaine Loan	1,350.00
Preparation of the Q4 income tax estimate, deferred tax provision at the opening balance sheet and period ended December 31, 2023	5,578.00
Progress billing on the Heiston Supply due diligence	1,715.00
Invoice Total	$ 45,263.00

Account prof

trans cost

July – Oct 2024
90250

Invoices are due upon receipt and assessed a finance charge after 32 days past due unless detailed in engagement letter.
Payment options are included below. Please reference the client and invoice number with your payment.

Through Client Payment Portal at:
www.forvis.com/client-login

PRAXITY

By ACH or WIRE to either account:
Bank: Wells Fargo ABA: 121000248
Account: 2000019793733
OR
Bank: Wells Fargo ABA: 121000248
Account: 4556843740

By mail to either of the following addresses:
PO Box 602826
Charlotte, NC 28260-2826
OR
PO Box 200870
Dallas, TX 75320-0870

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