



Statement

Cozzini Bros., Inc.
8430 W Bryn Mawr Ave, Ste 800
Chicago IL 60631
US

Date: 3/1/2026
Customer #: 914213
Route: FL47
Terms: NET CC

Billing Address

SEASIDE GRILL
4200 OCEAN DR
VERO BEACH, FL 32963

Ship To Address

SEASIDE GRILL
4200 OCEAN DR
VERO BEACH, FL 32963

				Amount Due
				\$96.78
Date	Invoice	Amount	Payment	Balance
2/2/2026	Invoice #C20353738	32.26		32.26
2/16/2026	Invoice #C20450059	32.26		32.26
3/2/2026	Invoice #C20543213	32.26		32.26

Cozzini Bros., Inc.

Remittance Slip

Customer: 914213 SEASIDE GRILL
Date: 3/1/2026
Amount Due\$96.78
Amount Paid: _____

Make Checks Payable To:
Cozzini Bros., Inc.
8430 W Bryn Mawr Ave, Ste 800
Chicago, IL 60631
Customer Service: 888-846-7785
Fax: 224-217-6090

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT