



Invoice Number: 580-02132600000000000628

Acct. Number: VC0000180009-00DYS

Amount Due By 03/02/26	Amount Enclosed
\$5,627.55	

Make checks payable to: Board of County Commissioner

Mail Payment to:
 Palm Beach County
 Finance Department
 PO Box 3977
 West Palm Beach, FL 33402
 USA

SW HOSPITALITY GROUP, LLC.
 1127 ROYAL PALM BEACH BLVD #508
 ROYAL PALM BEACH, FL 33411 USA

Check box for change of address

Customer
 SW HOSPITALITY GROUP, LLC.

Account Number
 VC0000180009-00DYS

Due Date
 03/02/26

Invoice Amount
 \$5,627.55

Invoice Number
 580-02132600000000000628

Invoice Date
 02/13/26

Invoice Charges

Description	Charges
1 Rental Lease for Osprey Point Golf Course Restaurant - MARCH 2026	\$5,627.55
Total Invoice Charges	\$5,627.55
Credit/Payment Applied	\$0.00
Total Amount Due By 03/02/26	\$5,627.55

Important Customer Information

If you have any questions regarding this invoice, e-mail Parks & Recreation Revenue Division at ParksRevenue@pbcgov.org .
 Please return remittance stub with check to ensure correct posting to your account.