



Invoice

Bill To	Cust ID: 99011125
SW Hospitality Group (Vero) LLC Attn: Andy Studebaker 1127 Royal Palm Beach Blvd Royal Palm Beach FL 33411-1641	

Date	02/24/2026
Due Date	03/06/2026
Invoice #	INV69125238
Total	\$563.85
Enclosed	

Description	Amount
Total Due on CGL	\$563.85
Thank you for your business!	Total Due \$563.85

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