



# Statement

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

**Date:** 4/1/2026  
**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
3/2/2026	Invoice #C20543213	32.26		32.26
3/16/2026	Invoice #C20639271	32.26		32.26
3/30/2026	Invoice #C20734640	32.26		32.26

Cozzini Bros., Inc.

**Remittance Slip**

**Customer:** 914213 SEASIDE GRILL

**Date:** 4/1/2026

**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