



Invoice Number: 580-1216250000000000369

Acct. Number: VC0000180009-00DYS

Amount Due By 01/01/26	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**  
 01/01/26

**Invoice Amount**  
 \$5,627.55

**Invoice Number**  
 580-1216250000000000369

**Invoice Date**  
 12/16/25

**Invoice Charges**

Description	Charges
1 Rental Lease for Osprey Point Golf Course Restaurant - JANUARY 2026	\$5,627.55
<b>Total Invoice Charges</b>	<b>\$5,627.55</b>
<b>Credit/Payment Applied</b>	<b>\$0.00</b>
<b>Total Amount Due By 01/01/26</b>	<b>\$5,627.55</b>

**Important Customer Information**

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