



# Invoice

Please send payments to:  
**Cozzini Bros., Inc.**  
8430 W Bryn Mawr Ave, Ste 800  
Chicago IL 60631  
United States

INVOICE NUMBER	DELIVERY DATE			OUR REFERENCE		
C20025681	12/15/2025					
CUSTOMER NO.	ROUTE ID	DEL. SEQ.	SALESPERSON	PO NUMBER	TERMS OF PAYMENT	DUE DATE
888899	FL43	32	Pamplin, Byron		NET CC	1/14/2026

## Invoice #C20025681

Date: 12/15/2025  
Terms: NET CC

**Total**  
**USD 35.85**



Pay with the QR code, or click this [secure link](#).  
You can also copy the link to clipboard.

### Bill To:

**SW GRILL/THE BOCA COUNTRY CLUB**  
SW GRILL/THE BOCA COUNTRY CLUB  
17751 Boca Club Blvd  
Boca Raton FL 33487  
United States

### Ship To:

SW GRILL/THE BOCA COUNTRY CLUB  
17751 Boca Club Blvd  
Boca Raton FL 33487  
United States

Item	Memo	Department	Quantity	Rate	Amount
KR KNIFE SERVICE			1	32.60	32.60
KR-DEL Delivery Charge			1	0.00	0.00
KR-PYMT PROCESS FEE Payment Processing Fee			1	0.00	0.00
KR-MATERIAL-CHARGE MATERIAL CHARGE			1	0.90	0.90
Subtotal					33.50
Total Tax					2.35
<b>Total</b>					<b>USD 35.85</b>
Amount Paid					0.00
<b>Amount Due</b>					<b>\$35.85</b>

### Signature:



**Your account is past due!**

To avoid interruption of service, please ensure all outstanding invoices are paid promptly. If you have already sent in a payment, you may disregard this notice. Thank you!

Cozzini Bros. offers AUTOPAY and PAPERLESS invoicing options that will automate the billing process for you. Please ask your Driver or call our Customer Service team at 1-888-846-7785 Mon-Fri 7AM-7PM CST to learn more.

### Contact Information

Email: customerservice@cozzinibros.com  
Phone: (888) 846-7785

### Payment Link

To access secure payment options at any time, click this [secure link](#). You can also copy the link to clipboard