



**Invoice Number:** 580-1216250000000000374

**Acct. Number:** VC0000174572-00DYS

<b>Amount Due By</b> 01/01/26	<b>Amount Enclosed</b>
<b>\$1,125.53</b>	

**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

GC VENTURES FL, LLC  
 1127 ROYAL PALM BEACH BLVD, #508  
 Attn: Wylie Wong  
 ROYAL PALM BEACH, FL 33411 USA

Check box for change of address

**Customer**  
 GC VENTURES FL, LLC

**Account Number**  
 VC0000174572-00DYS

**Due Date**  
 01/01/26

**Invoice Amount**  
 \$1,125.53

**Invoice Number**  
 580-1216250000000000374

**Invoice Date**  
 12/16/25

**Invoice Charges**

Description	Charges
1 Monthly Concession Fee for OKGC - JANUARY 2026	\$1,125.53
<b>Total Invoice Charges</b>	<b>\$1,125.53</b>
<b>Credit/Payment Applied</b>	<b>\$0.00</b>
<b>Total Amount Due By 01/01/26</b>	<b>\$1,125.53</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.