



Invoice Number: 580-0114260000000000492

Acct. Number: VC0000180009-00DYS

Amount Due By 02/02/26	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
02/02/26

Invoice Amount
\$5,627.55

Invoice Number
580-0114260000000000492

Invoice Date
01/14/26

Invoice Charges

Description	Charges
1 Rental Lease for Osprey Point Golf Course Restaurant - FEBRUARY 2026	\$5,627.55
Total Invoice Charges	\$5,627.55
Credit/Payment Applied	\$0.00
Total Amount Due By 02/02/26	\$5,627.55

Important Customer Information

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