



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

INVOICE NUMBER		DELIVERY DATE		OUR REFERENCE	
C17775185		2/12/2025			
CUSTOMER NO.	ROUTE ID	DEL. SEQ.	SALESMAN	PO NUMBER	TERMS OF PAYMENT
947018	TN22	29	Heinly, Kenneth		NET 30

Invoice #C17775185

Date: 2/12/2025
Due Date: 3/14/2025
Terms: NET 30

Total
USD 43.90



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

Bill To:

CRAVEN WINGS

CRAVEN WINGS
10721 CHAPMAN HWY
SEYMOUR TN 37865
United States

Ship To:

CRAVEN WINGS
10721 CHAPMAN HWY
SEYMOUR TN 37865
United States

Item	Memo	Department	Quantity	Rate	Amount
KR-PCS KNIFE SERVICE			10	4.00	40.00
KR-DEL Delivery Charge			1	0.00	0.00
Subtotal					40.00
Total Tax					3.90
Total					USD 43.90
Amount Paid					0.00
Amount Due					\$43.90

Signature:

As of Feb 17, 2025, a \$3.00 PAYMENT PROCESSING FEE may be applied to invoices that are not paid through Autopay. This fee is to cover the increasing administrative costs of manually processing payments. To eliminate the fee, speak with your driver or contact customer service to enroll in autopay.

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