



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

INVOICE NUMBER		DELIVERY DATE		OUR REFERENCE		
C17470611		1/2/2025				
CUSTOMER NO.	ROUTE ID	DEL. SEQ.	SALESMAN	PO NUMBER	TERMS OF PAYMENT	
947018	TN22	32	Heinly, Kenneth		NET 0	

**Invoice #C17470611**

Date: 1/2/2025  
Due Date: 1/2/2025  
Terms: NET 0

**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
<b>Total</b>					<b>USD 43.90</b>
Amount Paid					0.00
<b>Amount Due</b>					<b>\$43.90</b>

**Signature:**

Cozzini Bros. now offers AUTOPAY and PAPERLESS invoicing options that will automate the billing process for you. We now also offer a Customer Center where one may log in to access invoices, statements and make payments. Please ask your Driver or call our Customer Service team at 1-888-846-7785 Mon-Fri 7AM-5PM 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