



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

INVOICE NUMBER		DELIVERY DATE		OUR REFERENCE		
C17470607		1/3/2025				
CUSTOMER NO.	ROUTE ID	DEL. SEQ.	SALESMAN	PO NUMBER	TERMS OF PAYMENT	
947025	TN22	29	Heinly, Kenneth		NET 0	

Invoice #C17470607

Date: 1/3/2025
Due Date: 1/3/2025
Terms: NET 0

Total
USD 43.70



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

Bill To:

CRAVEN WINGS

CRAVEN WINGS
12350 S NORTSHORE DR
KNOXVILLE TN 37922
United States

Ship To:

CRAVEN WINGS
12350 S NORTSHORE DR
KNOXVILLE TN 37922
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					3.70
Total					USD 43.70
Amount Paid					0.00
Amount Due					\$43.70

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