

Monroe County Department of Public Health
Bureau of Public Health Engineering
111 Westfall Road, Room 916
Rochester, NY 14620

Invoice

Date	Invoice #
7/12/2018	SA2018-0119

Bill To

MAINLINING SERVICES
354 EISENHOWER
PKWY PLAZA 1, SUITE 1300
LIVINGSTON, NJ 07039

Site:	MAINLINING SERVICES
Due Date	8/26/2018

Service Date	Item	Description	Qty.	Rate	Amount
7/10/2018	New Main Bacteria Sample	ALPHA ST GROUP	2	60.00	120.00
	New Main Sample Fee (per trip)		1	35.00	35.00
				Total Due	\$155.00

Failure to remit payment by the due date will result in a late fee added to your balance due.
Late fees are \$50 if your balance due is \$100 or more; or \$25 if your balance due is under \$100.

To pay online visit: <http://www.monroecounty.gov/envpay>
Call (585) 753-5057 to pay by phone or if you have any questions regarding this invoice.

Cut on this line and send the bottom slip with your payment.

**TO PROPERLY CREDIT YOUR ACCOUNT, PLEASE SEND IN THIS
PAYMENT SLIP WITH YOUR PAYMENT.**

Please make checks payable to Monroe County Department of Public Health

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Total \$155.00