

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

Invoice

Bill To
SOUTH BEACH TAN OF WEBSTER LLC SOUTH BEACH TAN OF WEBSTER 2186 EMPIRE BOULEVARD WEBSTER, NY 14580

Date	Invoice #
9/24/2018	32409

		Due Date	
Item	Description		Amount
FOOD SERVICE FEES:Food Serv Establishment 0-25	Seating 0-25		170.00
FOOD SERVICE FEES:Food Serv Establishment 26-50	Seating 26-50		230.00
		Total Due	\$400.00

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.

Please cut on this line and send in with your payment.

TO PROPERLY CREDIT YOUR ACCOUNT, PLEASE MAIL IN THIS PAYMENT SLIP WITH YOUR PAYMENT.
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Please make checks payable to Monroe County Department of Public Health
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Invoice # 32409

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Total \$400.00