

INVOICE

Date	Invoice #	Due Date
3/19/2019	ME2019-0002	3/31/2019

Bill To

Oliver Beiersdorf
c/o Reed Smith
599 Lexington Ave
New York, NY 10022-7650

Description	Qty	Rate	Amount
Freezer Hold		\$150.00	\$150.00
Glucose		\$6.00	\$6.00
X-Ray Examination (Physician)		\$125.00	\$125.00
LATE FEE		\$25.00	\$25.00
	Tatal. \$204.00		

Total: **\$306.00**

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

PAY ONLINE: https://ehpermits.monroecounty.gov/dev/pay

QUESTIONS/PAY BY PHONE: (585) 753-5914

Make checks payable to: Monroe County Department of Public Health

Invoice #: ME2019-0002 Bill To

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Monroe County Office of the Medical Examiner 740 East Henrietta Road Rochester, NY 14623

Total: \$306.00