

INVOICE

Date	Invoice #	Due Date	
4/17/2019	FS2019-2698	4/30/2019	

Bill To	Invoice For Facility
MAX TO GO INC	
25 GIBBS STREET	
ROCHESTER, NY 14604	

Description Control of the Control o	Amount	
Mobile Food Service, Bakery, Caterer or Commissary Seating 0-25	\$225.00	
	Total: \$395.00	

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) 753-5064

Make checks payable to: Monroe County Department of Public Health

Facility: AUNT ROSIES FSE2016-009

FAC #:

Invoice #: FS2019-2698

Bill To MAX TO GO INC 25 GIBBS STREET ROCHESTER, NY 14604

Monroe County Food Protection 111 Westfall Road, Room 832 Rochester, NY 14620

Total: \$395.00