



Monroe County Department of Public Health
 111 Westfall Road, Room 828
 Rochester, NY 14620
 (585) 753-5571

PAYMENT

Date	Payment #	Pay Method	Check #
5/14/2019	38677	CC	

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

Invoice For Facility

AUNT ROSIES FSE2016-009	Charged	Paid	Due	Credit
Invoice FS2019-2698	320.00		50.00	
Payment 38677		400.00		-100.00
Customer Available Credits: \$50.00				
DOLLAR GENRAL TOB2016-001	Charged	Paid	Due	Credit
Invoice TR2019-0001	430.00		400.00	
Customer Amount Due: \$400.00				



Monroe County Food Protection
111 Westfall Road, Room 832
Rochester, NY 14620
(585) 753-5064

INVOICE

Date	Invoice #	Due Date
5/14/2019	FS2019-2698	5/8/2019

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

Invoice For Facility

Paid Date	Description	Amount
5/14/19	Seating 0-25	\$170.00
5/14/19	Level 1 Recertification Course	\$100.00
		\$50.00
		Total: \$320.00
		Customer Balance: \$-50.00

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: \$320.00



Monroe County Department of Public Health
111 Westfall Road, Room 828
Rochester, NY 14620
(585) 753-5571

INVOICE

Date	Invoice #	Due Date
5/14/2019	TR2019-0001	5/13/2019

Bill To
DOLLAR GENERAL DOLGEN CORP 100MISSION RIDGE GOODLETTSVILLE, TN 37072

Invoice For Facility

Paid Date	Permit Renewal Fee	Amount
5/14/19	\$30	\$30.00
		\$350.00
		\$50.00
		Total: \$430.00
		Customer Balance: \$400.00

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Make checks payable to: Monroe County Department of Public Health

Facility: DOLLAR GENRAL TOB2016-001
FAC #:
Invoice #: TR2019-0001

Bill To
DOLLAR GENERAL
DOLGEN CORP
100MISSION RIDGE
GOODLETTSVILLE, TN 37072

Monroe County Department of Public Health
111 Westfall Road, Room 828
Rochester, NY 14620

Total: \$430.00