

INVOICE

Date	Invoice #	Due Date
5/14/2019 FS2019-2700		5/10/2019

Bill To	Invoice For Facility
Flour City Bagels LLC	
585 Mosely Road	
Fairport, NY 14450	

Description	Amount
Seating 0-25	\$170.00
MISC DISCOUNT	\$-85.00
LATE!	\$50.00
	Total: \$135.00

Customer Balance: \$535.00

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: BRUEGGER'S BAGELS FSE2016-004

FAC #:

Invoice #: FS2019-2700

Bill To

Flour City Bagels LLC 585 Mosely Road Fairport, NY 14450

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

Total: \$135.00