

## **INVOICE**

Date	Invoice #	Due Date
4/23/2019	FS2019-2698	4/30/2019

Bill To	Invoice For Facility
CLUCK N BOWL	
777 PLYMOUTH AVE S.	
ROCHESTER, NY 14608	

	Total: \$400.00
Seating 26-50	\$230.00
Seating 0-25	\$170.00
Description	Amount

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: <a href="https://ehpermits.monroecounty.gov/dev/pay">https://ehpermits.monroecounty.gov/dev/pay</a>

QUESTIONS/PAY BY PHONE: (585) 753-5064

Make checks payable to: Monroe County Department of Public Health

Facility: CLUCK N. BOWL, LLC FSE2016-026

FAC #:

Invoice #: FS2019-2698

Bill To CLUCK N BOWL 777 PLYMOUTH AVE S. ROCHESTER, NY 14608

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

Total: \$400.00