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

## **INVOICE**

Date	Invoice #	Due Date
10/28/2018	TR2018-0041	

Bill To
SOUTHEAST YMCA
SOUTHEAST YMCA
111 E. JEFFERSON ROAD
PITTSFORD, NY 14534

Invoice For Facility	
SOUTHEAST YMCA	
111 E. JEFFERSON ROAD	
PITTSFORD, NY 14534	

Total: \$325.0	
PLAN REVIEW FEE	\$75.00
2018 Daycare Food Service Inspection Fee \$250	\$250.00
Permit Renewal Fee	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/pay">https://ehpermits.monroecounty.gov/pay</a>
QUESTIONS/PAY BY PHONE: (585) 753-5571

Make checks payable to: Monroe County Department of Public Health

Facility: SOUTHEAST YMCA

FAC #: 27DCC135 Invoice #: TR2018-0041 Bill To SOUTHEAST YMCA SOUTHEAST YMCA 111 E. JEFFERSON ROAD PITTSFORD, NY 14534

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Total: \$325.00