

PAYMENT

Date	Payment #	Pay Method	Check #
4/22/2019	38684	Cash	

Bill To
ANTHONY CARAGLIO
CARAGLIO'S PIZZA OF HILTON
223 BASKET ROAD
WEBSTER, NY 14580

Invoice For Facility		

Paid Date	Description	Amount	Due	
	Invoice# FS2019-2706			
4/22/19	Seating 0-25	\$170.00		
4/22/19	Seating 51 Plus	\$370.00		
	Seating 51 Plus	\$370.00	\$370.00	
	Level 1 Food Worker Certification	\$140.00	\$140.00	
	Seating 51 Plus	\$370.00	\$370.00	
	Invoice# FS2019-2706 Total:	\$1,420.00	\$880.00	
	Payment# 38684			
4/22/19	Payment Applied	\$540.00		
	Over/Under Payment Credit	\$60.00	\$-60.00	
	Payment# 38684 Total:	\$600.00	\$-60.00	
Payment Amount: \$600.00				
Remaining Customer Balance: \$820.00				



INVOICE

Date	Invoice #	Due Date
4/22/2019	FS2019-2706	4/30/2019

Bill To
ANTHONY CARAGLIO
CARAGLIO'S PIZZA OF HILTON
223 BASKET ROAD
WEBSTER, NY 14580

Invoice For Facility		

Paid Date	Description	Amount
4/22/19	Seating 0-25	\$170.00
4/22/19	Seating 51 Plus	\$370.00
	Seating 51 Plus	\$370.00
	Level 1 Food Worker Certification	\$140.00
	Seating 51 Plus	\$370.00
	Total: \$1,420.0	

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: CARAGLIO'S PIZZA FSE2016-012

FAC #:

Invoice #: FS2019-2706

Bill To ANTHONY CARAGLIO CARAGLIO'S PIZZA OF HILTON 223 BASKET ROAD

WEBSTER, NY 14580

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

Total: \$1,420.00