

PAYMENT

Date	Payment #	Pay Method	Check #
4/22/2019	38685	Cash	

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

nvoice For Facility					

Paid Date	Description	Amount	Due
	Invoice# FS2019-2706	1	
4/22/19	Seating 0-25	\$170.00	
4/22/19	Seating 51 Plus	\$370.00	
4/22/19	Seating 51 Plus	\$370.00	
4/22/19	Level 1 Food Worker Certification	\$140.00	
4/22/19	Seating 51 Plus	\$370.00	
	Invoice# FS2019-2706 Tota	l: \$1,420.00	\$0.00
	Payment# 38684	1	
4/22/19	Payment Applied	\$540.00	
4/22/19	Over/Under Payment Credit	\$60.00	
	Payment# 38684 Tota	l: \$600.00	\$0.00
	Payment# 38685	'	1
4/22/19	Payment Applied	\$820.00	
	Payment# 38685 Tota	ıl: \$820.00	\$0.00
	Payment Am	ount: \$82	0.00
	Remaining Customer I	Balance: \$	0.00



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	An	mount
4/22/19	Seating 0-25	\$1	170.00
4/22/19	Seating 51 Plus	\$3	370.00
4/22/19	Seating 51 Plus	\$3	370.00
4/22/19	Level 1 Food Worker Certification	\$1-	140.00
4/22/19	Seating 51 Plus	\$3	370.00
		Total: \$1,42 0	0.00

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: 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