

## **INVOICE**

Date	Invoice #	Due Date
5/14/2019	FS2019-2705	5/23/2019

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

Description	Amount
Seating 0-25	\$170.00
Seating 26-50	\$230.00
	Total: <b>\$400.00</b>
	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: <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: BRUEGGER'S BAGELS FSE2016-004

FAC #:

Invoice #: FS2019-2705

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: \$400.00