

INVOICE

Date	Invoice #	Due Date
4/23/2019	FS2019-2703	4/30/2019

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

Description	Amount
Mobile Food Service, Bakery, Caterer or Commissary	\$225.00
Temporary Food Service 4-14 Days	\$115.00
Level 1 Food Worker Certification	\$140.00
	\$-70.00
	Total: \$410.00

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: CLUCK N. BOWL, LLC FSE2016-026

FAC #:

Invoice #: FS2019-2703

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

Total: \$410.00