



Monroe County Department of Public Health  
111 Westfall Road, Room 967B  
Rochester, NY 14620  
(585) 753-5571

## PAYMENT

Date	Payment #	Pay Method	Check #
5/13/2019	38677	Check	1224

Bill To
DEWEY AVENUE SMOKE SHOP 1405 DEWEY AVENUE ROCHESTER, NY 14613

Invoice For Facility

AUNT ROSIES FSE2016-009	Charged	Paid	Due	Credit
Invoice FS2019-2698	395.00		0.00	
Customer Amount Due: \$0.00				
BRUEGGER'S BAGELS FSE2016-004	Charged	Paid	Due	Credit
Payment 38675		50.00		0.00
Invoice FWC2019-0001	400.00		400.00	
Customer Amount Due: \$400.00				
DEWEY AVENUE SMOKE SHOP TOB2015-018	Charged	Paid	Due	Credit
Invoice LEAD2019-0001	770.00		560.00	
AR Refund 38676	0.00		5.00	
Payment 38677		200.00		-80.00
Customer Amount Due: \$485.00				



Monroe County Food Protection  
111 Westfall Road, Room 832  
Rochester, NY 14620  
(585) 753-5064

## INVOICE

Date	Invoice #	Due Date
5/13/2019	FS2019-2698	5/31/2019

Bill To
MAX TO GO INC 25 GIBBS STREET ROCHESTER, NY 14604

Invoice For Facility

Paid Date	Description	Amount
5/13/19	Mobile Food Service, Bakery, Caterer or Commissary	\$225.00
5/13/19	Seating 0-25	\$170.00
		<b>Total: \$395.00</b>
		<b>Customer Balance: \$0.00</b>

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: AUNT ROSIES FSE2016-009  
FAC #:  
Invoice #: FS2019-2698

Bill To  
MAX TO GO INC  
25 GIBBS STREET  
ROCHESTER, NY 14604

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

**Total: \$395.00**



Monroe County Department of Public Health  
 Childhood Lead Poisoning Prevention  
 111 Westfall Road, Room 844  
 Rochester, NY 14620

## INVOICE

Date	Invoice #	Due Date
5/13/2019	LEAD2019-0001	5/25/2019
Risk Assessment Of: DEWEY AVENUE SMOKE SHOP TOB2015-018		

Bill To

DEWEY AVENUE SMOKE SHOP  
 1405 DEWEY AVENUE  
 ROCHESTER, NY 14613

Paid Date	Service Date	Description	Quantity	Rate	Amount
5/13/19		\$560		\$560.00	\$560.00
5/13/19		\$160		\$160.00	\$160.00
				\$50.00	\$50.00
					<b>Total: \$770.00</b>
					<b>Customer Balance: \$485.00</b>

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PAY ONLINE: <https://ehpermits.monroecounty.gov/dev/pay>

Make checks payable to: Monroe County Department of Public Health

Invoice #: LEAD2019-0001

Bill To  
 DEWEY AVENUE SMOKE SHOP  
 1405 DEWEY AVENUE  
 ROCHESTER, NY 14613

Monroe County Department of Public Health  
 Childhood Lead Poisoning Prevention  
 111 Westfall Road, Room 844  
 Rochester, NY 14620

**Total: \$770.00**



Monroe County Food Protection  
111 Westfall Road, Room 1020  
Rochester, NY 14620

## INVOICE

Date	Invoice #	Due Date
5/13/2019	FWC2019-0001	5/31/2019

Bill To

Flour City Bagels LLC  
585 Mosely Road  
Fairport, NY 14450

Description	Quantity	Price	Amount
Seating 0-25		\$170.00	\$170.00
Seating 26-50		\$230.00	\$230.00
			<b>Total: \$400.00</b>
			<b>Customer Balance: \$400.00</b>

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TO PROPERLY CREDIT YOUR ACCOUNT, PLEASE SEND IN THIS PAYMENT SLIP WITH YOUR PAYMENT

PAY ONLINE: <https://ehpermits.monroecounty.gov/dev/pay>

Make checks payable to: Monroe County Department of Public Health

Invoice #: FWC2019-0001

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

Monroe County Food Protection  
111 Westfall Road, Room 1020  
Rochester, NY 14620

**Total: \$400.00**