

PAYMENT

Date	Payment #	Pay Method	Check #
5/13/2019	38674	Cash	

Bill To

DEWEY AVENUE SMOKE SHOP 1405 DEWEY AVENUE ROCHESTER, NY 14613

UNT ROSIES FSE2016-009
S2019-2698 Amount: \$395.00 Balance: \$170.00
EAD2019-0001 Amount: \$720.00 Balance: \$560.00
EWEY AVENUE SMOKE SHOP TOB2015-018
S2019-2698 Amount: \$395.00 Balance: \$170.00
FAD2019-0001 Amount: \$720.00 Balance: \$560.00



INVOICE

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

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

Customer Balance: \$1			70.00
	Total: \$395.0		
	Seating 0-25		\$170.00
5/13/19	Mobile Food Service, Bakery, Caterer or Commissary		\$225.00
Paid Date	Description		Amount

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

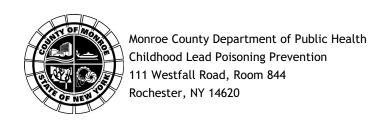
FAC #:

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



INVOICE

Date	Invoice #	Due Date
5/13/2019	LEAD2019-0001	5/25/2019
Risk Assessment Of: DEWEY AVENUE SMOKE SHOP TOR2015-0		

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

Paid Date	Service Date	Description	Quantity	Rate	Amount
		\$560		\$560.00	\$560.00
5/13/19		\$160		\$160.00	\$160.00

Total: **\$720.00**

Customer Balance: \$515.00

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
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: \$720.00