



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

INVOICE

Date	Invoice #	Due Date
5/14/2019	FS2019-2703	5/31/2019

Bill To
FOODLINK INC. FOODLINK 1999 MT. READ BLVD. ROCHESTER, NY 14615

Invoice For Facility
FOODLINK INC. 1999 MT. READ BLVD. ROCHESTER, NY 14615

Description	Amount
Mobile Food Service, Bakery, Caterer or Commissary	\$225.00
Exam Only	\$30.00
More Money	\$678.00
Total: \$933.00	
Customer Balance: \$1,045.50	

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: FOODLINK INC. (MT. READ)
FAC #: 278844308
Invoice #: FS2019-2703

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FOODLINK INC.
FOODLINK
1999 MT. READ BLVD.
ROCHESTER, NY 14615

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Total: \$933.00