



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

Service Date	Description	Quantity	Rate	Amount
	\$560		\$560.00	\$560.00
	\$160		\$160.00	\$160.00
				Total: \$720.00
				Customer Balance: \$720.00

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

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Total: \$720.00