

INVOICE

Date	Invoice #	Due Date
4/23/2019	FS2019-2707	4/30/2019

Bill To	Invoice For Facility
123 Fake St	
Rochester, NY 12345	

Description		Amount	
Seating 0-25		\$170.00	
Some random note.		\$0.00	
	Total: \$1	Total: \$170.00	
	Customer Balance: \$1	61.00	

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: 123 TEST COMPANY

FAC #:

Invoice #: FS2019-2707

Bill To 123 Fake St

Rochester, NY 12345

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

Total: \$170.00