



Monroe County Department of Public Health
111 Westfall Road, Room 828
Rochester, NY 14620
(585) 753-5571

INVOICE

Date	Invoice #	Due Date
5/14/2019	TR2019-0001	5/13/2019

Bill To
DOLLAR GENERAL DOLGEN CORP 100MISSION RIDGE GOODLETTSVILLE, TN 37072

Invoice For Facility

Paid Date	Permit Renewal Fee	Amount
5/14/19	\$30	\$30.00
5/14/19		\$350.00
5/14/19		\$50.00
		Total: \$430.00
		Customer Balance: \$0.00

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) 753-5571
Make checks payable to: Monroe County Department of Public Health

Facility: DOLLAR GENRAL TOB2016-001
FAC #:
Invoice #: TR2019-0001

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Total: \$430.00