

INVOICE

Date	Invoice #	Due Date
4/1/2019	FS2019-2701	4/3/2019

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

Description	Amount
Seating 26-50	\$230.00
Test Charge	\$111.00
	\$-55.50
LATE FEE	\$50.00
	Total: \$335.50
	Customer Balance: \$335.50

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: AUNT ROSIES FSE2016-009

FAC #:

Invoice #: FS2019-2701

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: \$335.50