



Monroe County Department of Public Health  
111 Westfall Road, Room 967B  
Rochester, NY 14620  
(585) 753-5571

## INVOICE

Date	Invoice #	Due Date
3/19/2019	DC2019-0003	3/27/2019

Bill To
DEWEY AVENUE SMOKE SHOP 1405 DEWEY AVENUE ROCHESTER, NY 14613

Invoice For Facility

Daycare Food Service Inspection Fee	Amount
2018 Daycare Food Service Inspection Fee \$330	\$330.00
2018 Daycare Food Service Inspection Fee \$250	\$250.00
Random Things	\$20.00
	\$22.00
<b>Total: \$622.00</b>	

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.

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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: DEWEY AVENUE SMOKE SHOP TOB2015-018  
FAC #:  
Invoice #: DC2019-0003

Bill To  
DEWEY AVENUE SMOKE SHOP  
1405 DEWEY AVENUE  
ROCHESTER, NY 14613

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**Total: \$622.00**