

PAYMENT

Date	Payment #	Pay Method	Check #
5/13/2019	38677	Check	1224

	_	
Bill To		Invoice For Facility
DEWEY AVENUE SMOKE SHOP		
1405 DEWEY AVENUE		
ROCHESTER, NY 14613		

AUNT ROSIES FSE2016-009		Charged	Paid	Due	Credit
Invoice FS2019-2698		395.00		0.00	
	Custor	mer An	nount	Due: S	\$0.00
BRUEGGER'S BAGELS FSE2016-004		Charged	Paid	Due	Credit
Payment 38675			50.00		0.00
Invoice FWC2019-0001		400.00		400.00	
	Custome	er Amoi	unt Du	ie: \$40	00.00
DEWEY AVENUE SMOKE SHOP TOB2015-018		Charged	Paid	Due	Credit
Invoice LEAD2019-0001		770.00		560.00	
AR Refund 38676		0.00		5.00	
Payment 38677		_	200.00		-80.00
	Custome	stomer Amount Due: \$485.00			



INVOICE

Date	Invoice #	Due Date
5/13/2019	FS2019-2698	5/31/2019

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

Paid Date	Description			-					Amount
5/13/19	Mobile Food Service, Ba	akery, Caterer or C	ommissa	ry	- A)	11		\$225.00
5/13/19	Seating 0-25				11	- 3	/ 1		\$170.00
	1	IΛα	I)	7	/ \		,	 Total: \$3	395.00

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) 753-5064

Make checks payable to: Monroe County Department of Public Health

Facility: AUNT ROSIES FSE2016-009

FAC #:

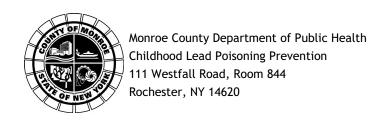
Invoice #: FS2019-2698

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: \$395.00



INVOICE

	Date	Invoice #	Due Date		
	5/13/2019	LEAD2019-0001	5/25/2019		
Risk Assessment Of: DEWEY AVENUE SMOKE SHOP TOR2015-01					

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

Paid Date	Service Date	Description	Quantity	Rate	Amount
		\$560		\$560.00	\$560.00
5/13/19		\$160		\$160.00	\$160.00
5/13/19				\$50.00	\$50.00

Total: **\$770.00**

Customer Balance: \$485.00

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

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

Monroe County Department of Public Health Childhood Lead Poisoning Prevention 111 Westfall Road, Room 844 Rochester, NY 14620

Total: \$770.00



INVOICE

Date	Invoice #	Due Date
5/13/2019	FWC2019-0001	5/31/2019

Bill To
Flour City Bagels LLC
585 Mosely Road
Fairport, NY 14450

Total: \$400.00				
Seating 26-50		\$230.00	\$230.00	
Seating 0-25		\$170.00	\$170.00	
Description	Quantity	Price	Amount	

Customer Balance: \$400.00

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 #: FWC2019-0001 Bill To

Flour City Bagels LLC 585 Mosely Road Fairport, NY 14450

Monroe County Food Protection 111 Westfall Road, Room 1020 Rochester, NY 14620

Total: \$400.00