

## **INVOICE**

Date	Invoice #	Due Date			
3/20/2019	TESTI2019-0002	3/19/2019			
Test Company: AAA Test Company					

Bill To
AAA Fake Company
123 Fake St
Rochester, NY 12345

Test Facility	
777 Test Ave	
Rochester, NY 12345	

Data	The Item	Fake Details	Qty	Price	Total
	Aerobic Isolate	Aerobic Isolate, Add Methods	3	\$11.00	\$33.00
	Antihistamines	Antihistamines: screen and confirmation		\$140.00	\$140.00
		DISCOUNT		-10%	\$-14.00
	Barbiturates	Barbiturates: screen and confirmation - blood		\$140.00	\$140.00
	Opiate Screen	Opiate: screen (LC/MS/MS)		\$100.00	\$100.00
		DISCOUNT		-10%	\$-10.00

Total: \$389.00

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: <a href="https://ehpermits.monroecounty.gov/dev/pay">https://ehpermits.monroecounty.gov/dev/pay</a>
QUESTIONS/PAY BY PHONE: 123-123-1234

Make checks payable to: Monroe County Department of Public Health

Test Customer: AAA Test Company

Demo Facility: AAA-1234 Invoice #: TESTI2019-0002 Bill To

AAA Fake Company 123 Fake St

Rochester, NY 12345

Test Monroe County 123 Fake St Rochester, NY 12345

Total: \$389.00