

INVOICE

Date	Invoice #	Due Date				
3/20/2019	TESTI2019-0009	3/31/2019				
Test Company: AUNT ROSIES FSE2016-009						

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

Test Facility			

Data	The Item	Fake Details	Qty	Price	Total	
	FOOD SERVICE FEES:Food Serv Establishment	Mobile Food Service, Bakery, Caterer or Commissary		\$225.00	\$225.00	
	WORKER CERTIFICATION:L1 COURSE	Level 1 Food Worker Certification		\$140.00	\$140.00	
T + 1						

Total: **\$365.00**

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: 123-123-1234

Make checks payable to: Monroe County Department of Public Health

Test Customer: AUNT ROSIES FSE2016-009

Demo Facility:

Invoice #: TESTI2019-0009

Bill To

MAX TO GO INC 25 GIBBS STREET ROCHESTER, NY 14604

Test Monroe County 123 Fake St Rochester, NY 12345

Total: \$365.00