

## **Service Invoice**

Date:	Invoice #
7/12/2022	69819

Bill ToCity of St. Paul<br/>Attn: Steve Magner<br/>375 Jackson St<br/>Saint Paul, MN 55101Project:

1410 Carling Drive Apartment 101 Saint Paul

	P.O.#	Service Date:	Request	ed By	Time:
	22-125-433	7/12/2022	SPP	D	9:44 PM
RSN#	Description	(	Quantity	Rate	Amount
Emergency	y Board Up			250.00	) 250.00
	red with Metal Fastener	s	1	60.00	60.00

Please make checks payable to:

We accept Mastercard, Visa, American Express and Discover. Restoration Professionals 505 Minnehaha Ave W. Saint Paul, MN 55103

Subtotal:	\$310.00
Sales Tax (7.875%)	\$0.00
Amount Due	\$310.00

A service charge of 8% per annum will be charged on all balances 30 days or more past due. All balances 60 days or more past due may be subject to property liens, collection costs, employee time and expense, other expenses, and attorneys' fees and all other terms outlined in the Restoration Professionals Inc. Service Agreement.