

Service Invoice

Date:	Invoice #
9/19/2022	70415

Bill To City of St. Paul Attn: Steve Magner 375 Jackson St Saint Paul, MN 55101

Project:

2193 Nortonia Avenue Saint Paul

		P.O.#	Service Date:	Reques	ted By	Time:
		22-171-849	9/15/2022	SPF	'nD	11:30 AM
RSN#		Description		Quantity	Rate	Amount
Emergency Board Up					250.0	0 250.00
	Boarding of opening smaller than 4' x 8'			1	60.00	60.00
	Board Up	Services, 3 doors screw	3	60.00	180.00	
	Board Up	Labor, debris clean up		9.75	60.00	585.00

Please make checks payable to:

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

Subtotal:	\$1,075.00
Sales Tax (7.875%)	\$0.00
Amount Due	\$1,075.00

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.