

Service Invoice

Date:	Invoice #
12/13/2021	68305

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

Project:

871 Snelling Avenue North Saint Paul

	P.O.#	Service Date:	Reques	sted By	Time:
	21-255-038	12/13/2021	SP	PD	5:20 AM
RSN#	Descriptio	on (Quantity	Rate	Amount
	Emergency Board Up			250.00) 250.00
Door Secured with Metal Fasteners		2	60.00	120.00	
	Board Up Labor, 1 door close	d & locked	0.25	60.00	15.00

Please make checks payable to:

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

Subtotal:	\$385.00
Sales Tax (7.875%)	\$0.00
Amount Due	\$385.00

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.