



Inc.

505 W. Minnehaha Ave St. Paul, MN 55103
Contractor License # BC-2039147

Service Invoice

Invoice#: 17198

Date: 05/07/2012

Billed To: City of St. Paul
Attn: Steve Wagner
375 Jackson St Ste 220
Saint Paul MN 55101

Project:
Attn: Steve Wagner
1664 Selby Ave
Saint Paul MN 55104

Scheduled Date: 04/30/2012

Requested By: St. Paul Fire Department

PO #: St. Paul Fire

Scheduled Time: 06:15 PM

RSN #:

Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
8544	Secure 5 openings with 2 boards	2.0000	21.950000	43.90	N
8544	Silicone Caulk	1.0000	41.380000	41.38	N
8544	Labor to caulk opening	3.0000	9.950000	29.85	N
8544	Debris cleanup	1.0000	9.950000	9.95	N
8544	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Fire Department requested: Secure roof area.

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

Please make checks payable to: **Restoration Professionals**
505 Minnehaha Ave. W
Saint Paul, MN 55103

We accept MasterCard, Visa,
American Express and Discover.

651-379-1990 phone
651-379-1991 fax

Non-Taxable Amount:	375.08
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	375.08