

Service Invoice

Invoice#: 18508

Date: 09/14/2012

Billed To: City of St. Paul

Contractor License # BC-2039147

Attn: Steve Magner 375 Jackson St Ste 220 Saint Paul MN 55101 Project:

Attn: Steve Magner 1299 Arcade St Saint Paul MN 55106

Scheduled Date: 08/30/2012

Requested By: St. Paul Police Department

PO #: 12207329

Scheduled Time: 11:45 PM

RSN#:

Claim #:

Sales Tax Work Order # Description Quantity **Price Ext Price** 21.95 17647 Secure 1 opening with 1 board 1.0000 21.950000 Ν 250.000000 17647 **EMS Charge** 1.0000 250.00 Ν

Notes:

St. Paul Police Department requested: Secure window.

OK 9-18-12 TX

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

Please make checks payable to:

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

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

Non-Taxable Amount:	271.95
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	271.95