

Service Invoice

Invoice#: 17336

Date: 09/07/2012

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 2027 Marshall Ave Saint Paul MN 55104

Scheduled Date: 08/26/2012

Requested By: St. Paul Police Department

PO#: 12204168

Scheduled Time: 03:00 PM

RSN#:

Claim #:

Sales Tax Price **Ext Price** Quantity Work Order # Description N 43.90 2.0000 21.950000 17560 Secure 1 opening with 2 boards Ν 1.0000 250.000000 250.00 17560 **EMS Charge**

Notes:

St. Paul Police Department requested: Secure glass entrance door to business.

OK/mg

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: Taxable Amount: Sales Tax:	293.90 0.00 0.00
Amount Due	293.90