

Service Invoice

Invoice #: 44951 Date: 3/20/2014

505 Minnehaha Ave W. St. Paul, MN 55103 Phone 651-379-1990 Fax 651-379-1991 Contractor Lic# BC-396147

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

Project: 884 Mound St St Paul, MN 55106

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CNI#	Description		0	antity	Pate	Amount
Time:	9:00pm					
Service Date:	03/20/2014	Requested By:	SPFD	PO#:		

RSN#	Description	Quantity	Rate	Amount
8307	Secured 21 openings with 14 boards (80 clips)	14	21.95	307.30
	Emergency services performed	1	250,00	250.00

Pay online at: https://ipn.intuit.com/6tqsbbwx

	Sales Tax (6.875%)	\$0.00
Terms: Due Upon Receipt	Subtotal	\$557,30
Please make checks payable to: Restoration Professionals 505 Minnehaha Ave W.	Amount Due	\$557.30
We accept Mastercard, Visa, Saint Paul, MN 55103 American Express and Discover.	L	

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.