

Service Invoice

Date:	Invoice #
6/7/2023	72400

Bill To	City of St. Paul Attn: Steve Magner 375 Jackson St Saint Paul, MN 55101	Project:	348 Wabasha Street North Red Sea Market Saint Paul
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	P.O.#	Service Date:	Request	ed By	Time:	
	23-098-723	6/7/2023	SPPD 4:50 A		4:50 AM	
RSN#	Description	C	Quantity	Rate	Amount	
	Emergency Board Up			250.00	250.00	
]	Boarding of opening smaller than	4' x 8'	1 60.00) 60.00	

Please	make	checks	paval	ble	to:
I ICOIC	IIIMAC	CIICCRJ	paya		

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

Subtotal:	\$310.00
Sales Tax (7.875%)	\$0.00
Amount Due	\$310.00

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.