

Service Invoice

Date:	Invoice #
6/23/2023	72553

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

	P.O.#	Service Date:	Requested By		Time:	
	23-110-322	6/23/2023	SPPD		1:45 AM	
RSN#	Description	G	Quantity	Rate	Amount	
Emergency Board Up				250.00) 250.00	
Boarding of opening, 1 large opening secured w/ 2 boards		ning secured w/	2	60.00	120.00	

Please	make	checks	payo	able	to:
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We accept Mastercard, Visa, American Express and Discover. Restoration Professionals 505 Minnehaha Ave W. Saint Paul, MN 55103

Subtotal:	\$370.00
Sales Tax (7.875%)	\$0.00
Amount Due	\$370.00

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.