

Service Invoice

| Date: | Invoice # |
|-----------|-----------|
| 5/18/2016 | 52120 |

Bill To

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

606 Lafond Avenue Saint Paul

| | P.O.# | Service Date: | Requested By | Time: |
|---|----------|---------------|--------------|---------|
| I | 16096818 | 5/18/2016 | SPPD | 11:30am |

| RSN# Description Quantity | Rate | Amount |
|--|--------|--------|
| Emergency Board Up Services | 250.00 | 250.00 |
| ###################################### | 15.00 | 15.00 |
| Board Up Services, 2 doors secured with screws 2 | 15.00 | 30.00 |
| Board Up Services, 7 windows closed and locked | 15.00 | 105.00 |
| or screwed ' | | |

Please make checks payable to:

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

| Subtotal: | \$400.00 |
|--------------------|----------|
| Sales Tax (6.875%) | \$0.00 |
| Amount Due | \$400.00 |

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.