



Service Invoice

Inc.

RESTORATION PROFESSIONALS

505 W. Minnehaha Ave St. Paul, MN 55103
Contractor License # BC-2039147

Invoice#: 17417
Date: 05/29/2012

Billed To: City of St. Paul
Attn: Steve Magner
375 Jackson St Ste 220
Saint Paul MN 55101

Project:
Attn: Steve Magner
1010 Bayless Ave
Saint Paul MN 55114

Scheduled Date: 05/24/2012 **Requested By:** St. Paul Fire Department **PO #:** 013773
Scheduled Time: 03:45 AM **RSN #:** **Claim #:**

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
8794	Secure 3 openings with 2 boards	2.0000	21.950000	43.90	N
8794	Misc. Labor	4.0000	9.950000	39.80	N
8794	EMS Charge	1.0000	250.000000	250.00	N

Notes:
St. Paul Fire Department requested: Secure hole in roof.

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:	333.70
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	333.70



RESTORATION PROFESSIONALS

Inc.

505 W. Minnehaha Ave St. Paul, MN 55103
Contractor License # BC-2039147

Service Invoice

Invoice#: 17416

Date: 05/29/2012

Billed To: City of St. Paul

Attn: Steve Magner
375 Jackson St Ste 220
Saint Paul MN 55101

Project:

Attn: Steve Magner
862 Woodbridge St
Saint Paul MN 55117

Scheduled Date: 05/24/2012

Requested By: Matt Dornfeld

PO #: 252923410178

Scheduled Time: 12:00 PM

RSN #: 3399827

Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
8793	Secure 3 openings with 6 clips	3.0000	11.950000	35.85	N

Notes:

City of St. Paul requested: Secure front and rear doors.

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

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Saint Paul, MN 55103

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Non-Taxable Amount:	35.85
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	35.85