



Invoice

PARAGON COMPANY

651-776-0448

112646@gmail.com

City of St Paul Dept. of Safety & Insp. 375 Jackson St. St Paul, MN 55102	Date: 29-Sep-2014 Job No. 14332 Invoice No. 14332 091714 Email: joe.yannareilly@ci.stpaul.mn.us Yr. P.O. No. Per quotation
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Quantity	Units	Description	Unit Price	TOTAL
1	Each	Remove and replace concrete curb and sidewalk at Rice & Como	13,826.00	13,826.00
		<div style="border: 1px solid black; padding: 5px;"> <p>When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process the payment as a check transaction.</p> </div>		
			Subtotal	\$ 13,826.00
			Subtotal	-
			Subtotal	-
			Subtotal	\$ 13,826.00
			Balance Due	\$ 13,826.00

Job Description :	Sidewalk replacement
Completed:	17-Sep-2014

Remit To: PO Box 240934
St. Paul, MN 55124