

Service Invoice

Date:	Invoice #	
9/20/2024	75755	

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

Project:

1458 Juliet Avenue Saint Paul

	P.O.#	Service Date:	Reques	ted By	Time:
	24-176-399	9/19/2024	SPP	D	1:15 AM
RSN#	Description	C	Quantity	Rate	Amount
	y Board Up Ired with Metal Fasteners	2	1	250.00 60.00	250.00 60.00

Please make checks payable to:

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

Subtotal:	\$310.00
Sales Tax (9.875%)	\$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.