



# RESTORATION PROFESSIONALS Inc.

505 Minnehaha Ave W, St. Paul, MN 55103  
Phone 651-379-1990 Fax 651-379-1991  
Contractor Lic# BC-396147

## Service Invoice

Invoice #: 45198  
Date: 4/20/2014

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

Project: 1200 Minnehaha Ave  
St Paul, MN 55106

Service Date: 04/20/2014 Requested By: SPFD PO#:  
Time: 9:00

RSN#	Description	Quantity	Rate	Amount
11495	Secured 1 opening w/1 board	1	21.95	21.95
	Removed metal storm window	1	48.50	48.50
	emergency Services performed	1	250.00	250.00
	Secured 1 opening	1	11.95	11.95

Pay online at:  
<https://lps.intult.com/bthkqd9t>

Terms: Due Upon Receipt

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

Sales Tax (6.875%)	\$0.00
Subtotal	\$332.40
Amount Due	\$332.40

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.



Inc.

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Contractor Lic# BC-396147

Invoice #: 45199  
Date: 4/20/2014

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

**Project:** 1200 Minnehaha Ave E  
St Paul, MN 55106

**Service Date:** 04/20/2014    **Requested By:** SPPD    **PO#:**

**Time:** 1:30

RSN#	Description	Quantity	Rate	Amount
11495	Secured 1 opening with 1 board	1	21.95	21.95
	Emergency servlces performed	1	250.00	250.00
	Secured 4 openings (wlnadows)	4	11.95	47.80
	Secured 1 opening	1	11.95	11.95
	Removed Metal Storm Door	1	48.50	48.50

Pay online at:  
<https://ipn.intuit.com/9n26sq3f>

**Terms: Due Upon Receipt**

*Please make checks payable to:* Restoration Professionals  
505 Minnehaha Ave W.

*We accept Mastercard, Visa,  
American Express and Discover.*

Saint Paul, MN 55103

Sales Tax (6.875%)	\$0.00
Subtotal	\$380.20
<b>Amount Due</b>	<b>\$380.20</b>

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