



Inc.

Service Invoice

Invoice#: 15383
Date: 07/29/2011

Billed To: City of St. Paul
Attn: Steve Magner
1600 White Bear Ave. N
Saint Paul MN 55106

Project:
Attn: Steve Magner
499 Western Ave N
Saint Paul MN 55103

Scheduled Date: 07/28/2011 Requested By: Dennis Senty PO #: 362923240083
Scheduled Time: 11:00 AM RSN #: 3294904 Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
15502	Secure 1 opening with screws	1.0000	11.950000	11.95	N
15502	Secure 1 opening with clips	1.0000	11.950000	11.95	N

Notes:
City of St. Paul requested: Secure the shed door. Technician noted he secure the east rear door too.

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:	23.90
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	23.90