



**Restoration Professionals**

**Board Up Invoice**

505 Minnehaha Ave W  
 Saint Paul, MN 55103  
 Phone: (651) 379-1990  
 Fax: (651) 379-1991

Invoice Number
83397
Invoice Date
12/30/2025
Payment Terms
Due Upon Receipt

Contractor Lic: BC-396147  
 Tax ID: 05-0572043

Customer #: 6  
 Bill To: City of St Paul Code Enforceme  
 375 Jackson St  
 St Paul, MN 55101

Re: STP-799 Uni Roof [Other]  
 799 University Ave W  
 St Paul, MN 55104

Requested By:	Case #	Service Date and Time	RSN #
Hoffman		11/21/2025	

  

Description	Unit Price	Quantity	Price
Demolition Services, loose bricks	60.00	8.00	480.00

We accept ACH, credit/debit card, or checks delivered by mail to:

Restoration Professionals  
 505 Minnehaha Ave W  
 St. Paul, MN 55103

Pay Online:  
<https://fs.iqpro.com/fd7zrw>

Subtotal	\$	480.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>480.00</b>

A service charge of 8% per annum may 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, other expenses, and attorney's fees and all other terms outlined in the Restoration Professionals Inc Service Agreement.

*Thank you for your business!*