



RESTORATION PROFESSIONALS

St. Paul, MN 55103

Service Invoice

Date:	Invoice #
2/25/2016	51474

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

Project: 1325 Arkwright Street
 Saint Paul

P.O.#	Service Date:	Requested By:	Time:
202922320047	2/25/2016	Tom Friel	10:30am

RSN#	Description	Quantity	Rate	Amount
4244288	Board Up Services, 1 opening secured with a board	1	25.00	25.00
	Board Up Services, 3 boards resecured	3	15.00	45.00
	Board Up Services, 1 storm door removed	1	50.00	50.00
	Board Up Services, 8 2x4s used for framing	8	5.00	40.00

Please make checks payable to: **Restoration Professionals**
505 Minnehaha Ave W.
Saint Paul, MN 55103

We accept Mastercard, Visa,
 American Express and Discover.

Subtotal:	\$160.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$160.00

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.