



# Service Invoice

Date:	Invoice #
6/18/2024	75064

**Bill To**

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

**Project:**

981 St. Albans Street North  
Apartment 102  
Saint Paul

P.O.#	Service Date:	Requested By	Time:
028906	6/16/2024	SPFD	8:29 PM

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up		250.00	250.00
	Boarding of opening smaller than 4' x 8'	1	60.00	60.00
	Door Secured with Metal Fasteners	1	60.00	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:	\$370.00
Sales Tax (9.875%)	\$0.00
Amount Due	\$370.00

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.