

Service Invoice

Date:	Invoice #
5/23/2016	52170

Bill To

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

Project:

1554 Midway Parkway

Saint Paul

P.O.#	Service Date:	Requested By	Time;	
	5/23/2016	Steve Magner	9:30am	

-	RSN#	Description	Quantity	Rate	Amount
		Board Up Services, 2 openings secured with boards	2	25.00	50.00
		Board Up Services, 5 openings secured with clips Board Up Services, 1 window screwed shut	1 5 1 40 V	15.00 15.00	75.00 15.00

Please make checks payable to:

We accept Mastercard, Visa, American Express and Discover. Restoration Professionals 505 Minnehaha Ave W. Saint Paul, MN 55103

Subtotal:	\$140.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$140.00

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.