

inc.

Service Invoice

Invoice#: 13168

Date: 10/04/2010

Billed To: City of St. Paul

Contractor License # BC-2039147

Attn: Steve Magner 1600 White Bear Ave. N Saint Paul MN 55106 Project:

Attn: Steve Magner 843 Edmund Ave Saint Paul MN 55104

Scheduled Date: 09/30/2010

Requested By: Dennis Senty

PO #:

352923130048

Scheduled Time: 04:15 PM

Claim #:

Work Order # Description Quantity Price Ext Price Sales Tax

13059

Secure one opnening with two clips

1.0000

11.950000

11.95

Notes:

City of St Paul requested we secure the garage service door.

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

Please make checks payable to:

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

651-379-1990 phone 651-379-1991 fax

Non-Taxable Amount: Taxable Amount:	11.95 0.00
Amount Due	11.95