



# Service Invoice

Date:	Invoice #
11/21/2016	53845

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

**Project:** 784 Pedersen Street

P.O.#	Service Date:	Requested By	Time:
	11/20/2016	SPPD	12:00pm

RSN#	Description	Quantity	Rate	Amount
16238608	Emergency Board Up	1	250.00	250.00
	Board up of patio door	2	25.00	50.00

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

We accept Mastercard, Visa,  
 American Express and Discover.

<b>Subtotal:</b>	\$300.00
<b>Sales Tax (6.875%)</b>	\$0.00
<b>Amount Due</b>	\$300.00

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.



# RESTORATION PROFESSIONALS

St. Paul, MN 55103

## Service Invoice

Date:	Invoice #
11/16/2016	53800

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

**Project:** 784 Pedersen Street

P.O.#	Service Date:	Requested By	Time:
	11/15/2016	Rich Singerhouse	2:30pm

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up	1	250.00	250.00
	Board Up Services, secured front, side and slider doors with clips	4	15.00	60.00
	Board Up Services, secured 2 storm doors, 1 car door and 6 windows with screws	9	15.00	135.00

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

We accept Mastercard, Visa,  
 American Express and Discover.

<b>Subtotal:</b>	\$445.00
<b>Sales Tax (6.875%)</b>	\$0.00
<b>Amount Due</b>	\$445.00

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