



505 Minnehaha Ave W
St. Paul, MN 55103

Service Invoice

Date:	Invoice #
7/30/2018	58632

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

Project: 899 Germaine Street
Saint Paul

P.O.#	Service Date:	Requested By	Time:
272922420091	7/27/2018	R. Singerhouse	10:00 AM

RSN#	Description	Quantity	Rate	Amount
4640671	Board Up Services,2 doors & 2 windows locked or screwed shut	4	15.00	60.00
	Furnish and Install Hasp on Door	1	15.00	15.00
	Padlock	1	7.99	7.99

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

We accept Mastercard, Visa,
American Express and Discover.

Subtotal:	\$82.99
Sales Tax (6.875%)	\$0.00
Amount Due	\$82.99

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.