



Inc.

505 Minnehaha Ave W
St. Paul, MN 55103
Contractor Lic# BC-2039147

Service Invoice

Invoice #: 19114
Date: 12/5/2012

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

Project: 795 Geranium Ave E
St Paul, MN 55106

Terms: Due Upon Receipt

Service Date:	12/05/2012	Requested By:	STFD	PO#:	34026
Time:	11:00PM				
RSN#	Description	Quantity	Rate	Amount	
	EMS Board Up Services Performed	1	250.00	250.00	
	Secured 1 opening with 1 board	1	21.95	21.95	
	Secured 1 opening with 2 clips	1	11.95	11.95	
	1 2x2x8	1	2.50	2.50	

OK 12-7-12 TH

Please make checks payable to:

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

*We accept Mastercard, Visa,
American Express and Discover.*

651-379-1990 Phone #

651-379-1991 Fax #

Sales Tax (6.875%)	\$0.00
Subtotal	\$286.40
Amount Due	\$286.40

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.