



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

Service Invoice

Invoice#: 16231

Date: 11/09/2011

Billed To: City of St. Paul
Attn: Steve Magner
375 Jackson St Ste 220
Saint Paul MN 55101

Project:
Attn: Steve Magner
1811 Westminister St
Saint Paul MN 55130

Scheduled Date: 11/07/2011	Requested By: St. Paul Fire Department	PO #: 29929
Scheduled Time: 05:30 AM	RSN #:	Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
16318	Secure 2 openings with 2 boards	2.0000	21.950000	43.90	N
16318	EMS Charge	1.0000	250.000000	250.00	N

Notes:
St. Paul Fire Department requested: Secure 1 window and 1 door.

OK 11-18-11 TF

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

We accept MasterCard, Visa,
American Express and Discover.

651-378-1990 phone
651-378-1991 fax

Non-Taxable Amount:	293.90
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	293.90