

Date: February 11, 2025
File #: 24 - 092818
Folder Name: 1771 REANEY AVE
PIN: 272922440071

Re: Two appointments rescheduled

 Gary Blair <gary.carpetcourt@gmail.com>
To:  Jack Harrington

Retention Policy: Inbox and Inbox sub-folders (6 months)

 This sender gary.carpetcourt@gmail.com is from outside your organization.

Expires: 8/9/2025

 Reply  Reply All  Forward  

Mon 2/10/2025 2:32 PM

Think Before You Click: This email originated outside our organization.



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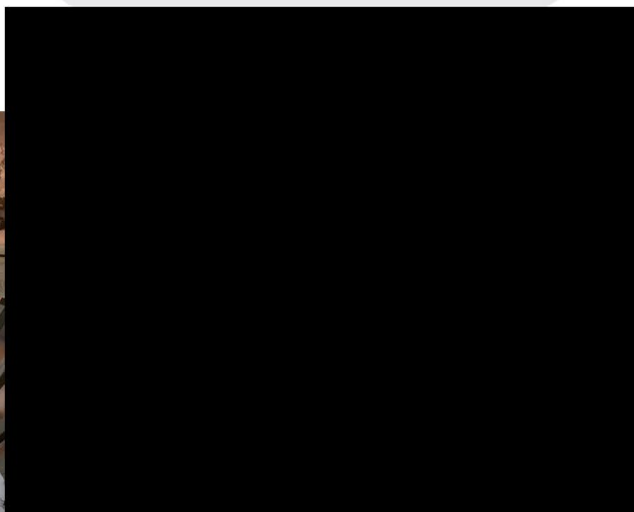
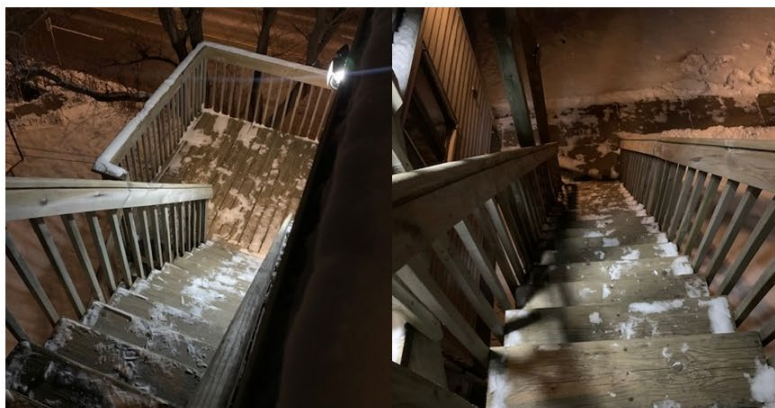
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RMRENOVATIONS LLC.
Lic#: BC807662



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INVOICE

Briks Contracting INC



407 Santa Fe Trl
Chanhassen, MN 55317

DATE: 01/23/25 TO: 1771 REANEY AVE
ST PAUL MN 55106

INVOICE #
125

SALESPERSON JOB PAYMENT TERMS DUE DATE

Sales Due on receipt 1/23/25

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Secure rear handrail going to parking lot area	1	165
1	Inspect NE Corner supporting post, refasten and made secure. Not necessary to replace	1	165
1	Inspect floor hangers; All in good safe condition. Some visible surface rust, I treated to prevent any corrosion were needed.	1	165

SUBTOTAL 495.00

SALES TAX 0

TOTAL 495.00

Thank you for your business!