



Service Invoice

505 Minnehaha Ave W. St. Paul, MN 55103
Phone 651-379-1990 Fax 651-379-1991
Contractor Lic# BC-396147

Invoice #: 45135
Date: 4/11/2014

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

Project: 566 Jessamine St W
St Paul, MN 55117

Service Date: 04/11/2014 **Requested By:** SPPD **PO#:**

Time: 11:00

RSN#	Description	Quantity	Rate	Amount
14013412	Secured 1 openings with 2 clips	1	11.95	11.95
	Emergency Services performed	1	250.00	250.00

Pay online at:
<https://ipn.intult.com/99ftns25>

occupied

Terms: Due Upon Receipt

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

We accept Mastercard, Visa,
American Express and Discover.

Sales Tax (6.875%)	\$0.00
Subtotal	\$261.95
Amount Due	\$261.95

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.