



**RESTORATION  
PROFESSIONALS**

Inc.

505 Minnehaha Ave W

St. Paul, MN 55103

Contractor Lic# BC-2039147

## Service Invoice

Invoice #: 19030

Date: 11/23/2012

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

**Project:** 1659 Luella St N  
St Paul, MN 55119

**Terms: Due Upon Receipt**

Service Date:	11/23/2012	Requested By:	SPPD	PO#:	12276469
Time:	08:30am				
RSN#	Description		Quantity	Rate	Amount
	Secured 1 opening with 1 board		1	21.95	21.95
	Secured 1 opening with 2 clips		1	11.95	11.95

*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	\$33.90
<b>Amount Due</b>	<b>\$33.90</b>

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.