



# Service Invoice

Date:	Invoice #
2/27/2017	54540

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

**Project:** 2026 Ford Parkway

P.O.#	Service Date:	Requested By	Time:
	2/27/2017	SPPD	2:45am

RSN#	Description	Quantity	Rate	Amount
17042490	Emergency Board Up	1	250.00	250.00
	Board up of commercial glass window	1	25.00	25.00

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

We accept Mastercard, Visa,  
 American Express and Discover.

<b>Subtotal:</b>	\$275.00
<b>Sales Tax (6.875%)</b>	\$0.00
<b>Amount Due</b>	\$275.00

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.