



RESTORATION PROFESSIONALS

St. Paul, MN 55103

Service Invoice

Date:	Invoice #
2/12/2016	51405

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

Project: 1759 Saint Anthony Avenue West
 Saint Paul

P.O.#	Service Date:	Requested By:	Time:
4893	2/11/2016	SPFD	9:45pm

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up Services		250.00	250.00
	Board Up Services, 1 opening secured with clips	1	15.00	15.00

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

We accept Mastercard, Visa,
 American Express and Discover.

Subtotal:	\$265.00
Sales Tax	\$0.00
Amount Due	\$265.00

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.