

505 Minnehaha Ave W. St. Paul, MN 55103

Phone 651-379-1990 Fax 651-379-1991

Service Invoice

Invoice #:

41828

Date:

6/19/2013

\$0.00

Bill To: City of St. Paul

Contractor Lic# BC-396147

Attn: Steve Magner 375 Jackson St Saint Paul, MN 55101 Project: 1168 Portland Ave

St. Paul, MN 55104

Service Date: 06/19/2013

Requested By:

SPPD

PO#: 13124547

Time:

12:00 pm

RSN#	Description	Quantity	Rate	Amount
13124547	Secured 1 opening with 1 board	1	11.95	11.95
	Emergency services performed	1	250.00	250.00

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.

\$261.95 Subtotal \$261.95 **Amount Due**

Sales Tax (6.875%)

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.