

Inc.

## Service Invoice

Invoice#: 7656

Date: 09/01/2010

Billed To: City of St. Paul

Contractor License # BC-2039147

Attn: Steve Magner 1600 White Bear Ave. N Saint Paul MN 55106

Project;

Attn: Steve Magner 1986 St Claur Ave #7 Saint Paul MN 55105

092823220011

Scheduled Date: 08/31/2010

Apartments

Requested By: St Paul Police

PO #:

10190559

Scheduled Time: 01:15 PM

Claim #:

Work Order#	Description	Quantity	Price	Ext Price	Sales Tax
7360	Secure one opening with two clips	1.0000	11.950000	11.95	N
7360	Secure window from inside	3.0000	11.950000	35.85	N
7360	Emergency Call	1.0000	250.000000	250.00	N

## Notes:

St Paul Police Dept requested we board up door. Technician noted three windows open.

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

Please make checks payable to:

**Restoration Professionals** 505 Minnehaha Ave. W Saint Paul, MN 55103

651-379-1990 phone 651-379-1991 fex

Non-Taxable Amount:	297.80		
Taxable Amount:	0.00		
Sales Tax:	0.00		
Amount Due	297.80		