



# Service Invoice

Date:	Invoice #
6/8/2016	52349

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

**Project:** 389 University Avenue West  
 Saint Paul

P.O.#	Service Date:	Requested By	Time:
	6/8/2016	Matt Dornfeld	10:30am

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up Services		250.00	250.00
	Board Up Services, 16 openings secured with boards	16	25.00	400.00
	Board Up Services, 5 doors secured with screws	5	15.00	75.00
	Board Up Services, 7 windows closed and locked	7	15.00	105.00
	Board Up Materials, 2x4	1	5.00	5.00

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>	\$835.00
<b>Sales Tax (6.875%)</b>	\$0.00
<b>Amount Due</b>	\$835.00

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.