



Inc.

Service Invoice

505 Minnehaha Ave W
St. Paul, MN 55103
Contractor Lic# BC-2039147

Invoice #: 18724
Date: 10/28/2012

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

Project: 175 Charles Ave #108
St Paul, MN 55103

Terms: Due Upon Receipt

Service Date: 10/28/2012	Requested By: STPD	PO#: 30396		
Time: 10:45pm				
RSN#	Description	Quantity	Rate	Amount
	EMS Call service performed	1	250.00	250.00
	Secured 2 openings with screws	2	11.95	23.90

APPOINTMENT

Please make checks payable to:

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

We accept Mastercard, Visa,
American Express and Discover.

651-379-1990 Phone #

651-379-1991 Fax #

Sales Tax (6.875%)	\$0.00
Subtotal	\$273.90
Amount Due	\$273.90

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.