

## **Service Invoice**

Date:	Invoice #
8/25/2016	53072

Bill To

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

417 Grand Avenue

P.O.#	Service Date:	Requested By	Time:
	8/18/2016	SPFD	12;45am

RSN#	Description	Quantity	Rate	Amount
27888	Emergency Board Up	1	250.00	250.00
	Board up of door with 2 clips	1	25.00	25.00

Please make checks payable to:

We accept Mastercard, Visa, American Express and Discover. Restoration Professionals 505 Minnehaha Ave W. Saint Paul, MN 55103

Subtotal:	\$275.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$275.00

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.