



Inc.

# Service Invoice

505 Minnehaha Ave W. St. Paul, MN 55103  
 Phone 651-379-1990 Fax 651-379-1991  
 Contractor Lic# BC-396147

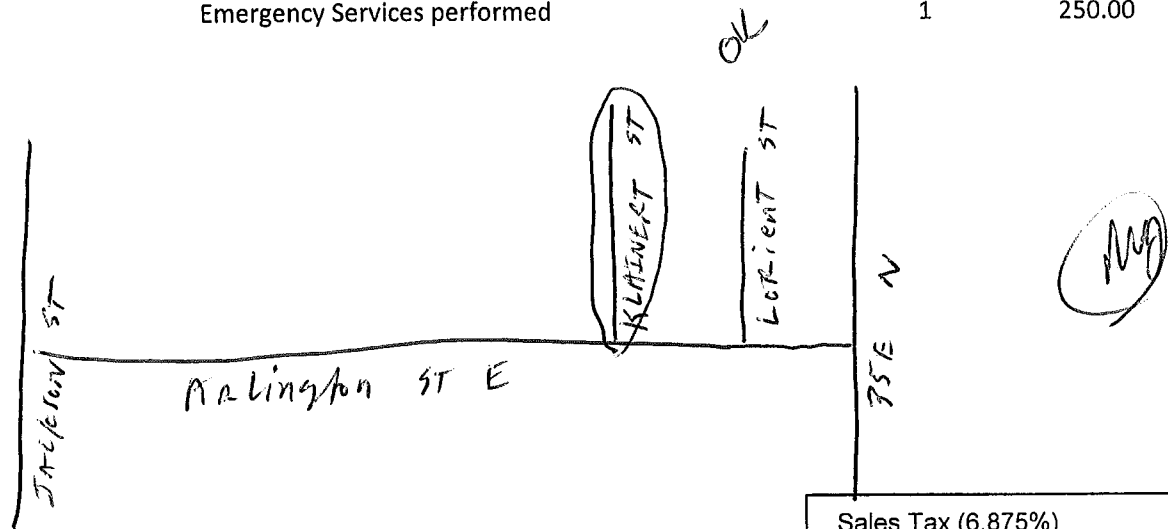
Invoice #: 41615  
 Date: 6/1/2013

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

**Project:** 1485 Klainert  
 St. Paul, MN 55117

**Service Date:** 06/01/2013 **Requested By:** SPPD **PO#:** 13109510  
**Time:** 6:45 AM

RSN#	Description	Quantity	Rate	Amount
13109510	Secured 1 opening with 1 board	1	21.95	21.95
	Secured 1 opening	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.

Sales Tax (6.875%)	\$0.00
Subtotal	\$283.90
<b>Amount Due</b>	<b>\$283.90</b>

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.