

Service Invoice

Date:	Invoice #
4/12/2016	51854

Bill To

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

Project:

1005 Hubbard Avenue

Saint Paul

P.O.#	Service Date:	Requested By	Time:
16069074	4/11/2016	SPPD	8:30pm

RSN# Description Quan	tity Rate	Amount
Emergency Board Up Services	250.00	250.00
Board Up Services, front & rear door secured with	2 15.00	30.00
clips		1
Board Un Services, front storm door screwed shut	1 15.00	15.00

Please make checks payable to:

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

Subtotal:	\$295.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$295.00

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.