



Inc.

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

Service Invoice

Invoice#: 13980

Date: 01/27/2011

Billed To: City of St. Paul
Attn: Steve Magner
1600 White Bear Ave. N
Saint Paul MN 55106

Project:
Attn: Steve Magner
1537 Etna St.
Saint Paul MN 55106

Scheduled Date: 01/26/2011

Requested By: St. Paul Fire Department

PO #: 2268

Scheduled Time: 07:00 PM

RSN #:

Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
13934	Secure 1 opening with 2 metal clips	1.0000	11.950000	11.95	N
13934	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Fire Department requested: Secure back door.

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

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

Non-Taxable Amount:	261.95
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	261.95