



Inc.

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

Service Invoice

Invoice#: 18592

Date: 09/24/2012

Billed To: City of St. Paul
Attn: Steve Magner
375 Jackson St Ste 220
Saint Paul MN 55101

Project:
Attn: Steve Magner
903 Beech St
Saint Paul MN 55106

Scheduled Date: 09/13/2012
Scheduled Time: 04:00 PM

Requested By: St. Paul Fire Department
RSN #:

PO #: 25642
Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
17741	Secure 2 openings with 1 board	1.0000	21.950000	21.95	N
17741	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Fire Department requested: Secure window.

OK 9-25-12 TK

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

Please make checks payable to:

*We accept MasterCard, Visa,
American Express and Discover.*

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

651-379-1990 phone
651-379-1991 fax

Non-Taxable Amount:	271.95
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	271.95