



Service Invoice

Date:	Invoice #
1/9/2017	54205

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

Project: 164 West Stevens Street

P.O.#	Service Date:	Requested By	Time:
	1/7/2017	SPFD	7:30am

RSN#	Description	Quantity	Rate	Amount
763	Emergency Board Up	1	250.00	250.00
	Board up of windows and doors, hole in roof	15	25.00	375.00
	Board Up Services, secured 2nd & 3rd floor windows	17	15.00	255.00

Please make checks payable to: **Restoration Professionals**
505 Minnehaha Ave W.
Saint Paul, MN 55103

We accept Mastercard, Visa,
American Express and Discover.

Subtotal:	\$880.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$880.00

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.