



Inc.

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

Service Invoice

Invoice#: 7757

Date: 11/21/2011

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

Project:
Attn: Steve Magner
472 Case Ave
Saint Paul MN 55130

Scheduled Date: 11/16/2011

Requested By: Matt Dornfeld

PO #: Matt Dornfeld

Scheduled Time: 08:00 PM

RSN#:

Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
7388	Secure 1 opening with 2 boards	2.0000	21.950000	43.90	N
7388	Remove 2 metal storm windows	2.0000	48.950000	97.90	N
7388	Debris Disposal	1.0000	5.000000	5.00	N
7388	EMS Charge	1.0000	250.000000	250.00	N

Notes:

Matt Dornfeld requested: Secure 2 front bay windows.

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:	396.80
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	396.80