



# RESTORATION PROFESSIONALS

505 Minnehaha Ave W  
St. Paul, MN 55103

## Service Invoice

Date:	Invoice #
10/23/2015	50552

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

**Project:** 318 Front Avenue  
Saint Paul

P.O.#	Service Date:	Requested By:	Time:
252923420224	10/23/2015	Matt Dornfeld	10:30am

RSN#	Description	Quantity	Rate	Amount
4213690	Board Up Services, 4 opening secured with clips	4	15.00	60.00
	Board Up Services, 1 storm door & 3 windows screwed shut	4	15.00	60.00

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

We accept Mastercard, Visa,  
American Express and Discover.

<b>Subtotal:</b>	\$120.00
<b>Sales Tax</b>	\$0.00
<b>Amount Due</b>	\$120.00

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.