



505 Minnehaha Ave W
St. Paul, MN 55103

Service Invoice

Date:	Invoice #
6/23/2021	66834

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

Project: 584 Magnolia Avenue East
Saint Paul

P.O.#	Service Date:	Requested By	Time:
21-023-926	6/11/2021	SPFD	10:30 AM

RSN#	Description	Quantity	Rate	Amount
	Board Up Labor, roof tarp the morning after the fire per dispatch request	2.75	60.00	165.00
	Board Up Materials, 16x20 tarp		18.49	18.49
	Board Up Materials, half of a bundle of 1x2 lath	0.5	28.03	14.02

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

We accept Mastercard, Visa,
American Express and Discover.

Subtotal:	\$197.51
Sales Tax (7.875%)	\$0.00
Amount Due	\$197.51

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.