

Inc.

Service Invoice

Invoice#: 13255

Date: 10/12/2010

Billed To: City of St. Paul

Contractor License # BC-2039147

Attn: Steve Magner 1600 White Bear Ave. N Saint Paul MN 55106 Project:

Attn: Steve Magner 81 Jessamine Ave Saint Paul MN 55117

8 Jessamine

22-0080

Scheduled Date: 10/11/2010

Requested By: St. Paul Police Department

PO #: 222607

Claim #:

Scheduled Time: 09:30 PM

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
13217	Secure 1 opening with 1 metal clip	1.0000	11.950000	11.95	N
13217	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Police Department requested: Board west window.

W. oh

Brindle www.

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

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

Non-Taxable Amount:	261.95
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	261.95