

Inc.

Service Invoice

Invoice#: 16354 Date: 01/04/2012

Billed To: City of St. Paul

Contractor License # BC-2039147

Attn: Steve Magner 375 Jackson St Ste 220 Saint Paul MN 55101 Project:

Attn: Steve Magner 760 Jessamine Ave E Saint Paul MN 55106

Scheduled Date: 12/30/2011

Requested By: St. Paul Police Department

PO#: 271599

Scheduled Time: 12:50 AM

RSN#:

Claim #:

Work Order # Description Quantity Price **Ext Price** Sales Tax 7683 Secure 1 opening with 1 board 1.0000 21.950000 21.95 N 7683 EMS Charge 1.0000 250.000000 250.00

OK 1-6-12 T

Notes:

St. Paul Police Department requested: Secure upper apartment door.

A service charge of 18 % per annum will be charged on all amounts

Please make checks payable to:

overdue on regular statement dates.

We accept MesterCard, Visa, American Express and Discover. Restoration Professionals 505 Minnehaha Ave. W Saint Paul, MN 55103

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

Non-Taxable Amount:	271.95
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	271.95