



Inc.

Service Invoice

Invoice#: 16476

Date: 01/13/2012

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

Project:
 Attn: Steve Magner
 667 5th St E
 Saint Paul MN 55106

Scheduled Date: 01/12/2012	Requested By: St. Paul Police Department	PO #: 12008498
Scheduled Time: 07:15 PM	RSN #:	Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
7810	Secure 1 opening with 1 board	1.0000	21.950000	21.95	N
7810	EMS Charge	1.0000	250.000000	250.00	N

Notes:
 St. Paul Police Department requested: Secure rear window.

A service charge of 18 % per annum will be charged on all amounts overdue on regular statement dates.

Please make checks payable to:

We accept MasterCard, 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