

Inc.

## Service Invoice

Invoice#: 16516 Date: 01/24/2012

Billed To: City of St. Paul

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

Attn: Steve Magner 1434 Kenneth St Saint Paul MN 55116

Scheduled Date: 01/23/2012 Requested By: St. Paul Police Department PO #: 12016731 Scheduled Time: 10:15 AM RSN#: Claim #: Work Order # Description Quantity Price **Ext Price** Sales Tax 7868 Secure 1 opening with 2 clips 1.0000 11.950000 11.95 7868 **EMS Charge** 1.0000 250.000000 250.00 N Notes:

St. Paul Police Department requested: Secure back door.

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:
 261.95

 Taxable Amount:
 0.00

 Sales Tax:
 0.00

 Amount Due
 261.95