

Service Invoice

Invoice#: 15802

Date: 09/14/2011

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 827 Carroll Ave Saint Paul MN 55104

Scheduled Date: 09/08/2011

Requested By: St. Paul Police Department

PO #: 11187996

Scheduled Time: 11:45 AM

RSN#:

Claim #:

Work Order #	Description	Quantity	Price	Ext Price	Sales Tax
15933	Secure 1 opening with 2 clips	1.0000	11.950000	11.95	N
15933	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Police department requested: Secure west side 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