

Inc.

Service Invoice

Invoice#: 18023 Date: 07/24/2012

Contractor License # BC-2039147

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

Project:

Attn: Steve Magner 1580 Arundel St Saint Paul MN 55117

Scheduled Date: 07/21/2012

Requested By: St. Paul Police Department

PO #:

12172736

Scheduled Time: 04:00 PM

RSN#:

Claim #:

11.95 250.00 APARTMENTS Sales Tax Work Order # Description Quantity Price **Ext Price** 17127 Secure 1 door with 2 clips 1.0000 Ν 1.0000 Ν 17127 **EMS Charge**

Notes:

St. Paul Police Department requested: Secure 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