

Service Invoice

Invoice#: 17699

Date: 06/25/2012

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 561 7th St W

Saint Paul MN 55102

Scheduled Date: 06/19/2012

Requested By: St. Paul Police Department

PO #:

12143401

Scheduled Time; 05:00 AM

RSN#:

Claim #:

Work Order#	Description	Quantity	Price	Ext Price	Sales Tax
16803	Secure 1 opening with 2 clips	1.0000	11.950000	11.95	N
16803	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Police Department requested: Secure front 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: Taxable Amount:	261.95	
Sales Tax:	0.00 0.00	
Amount Due	261.95	