

Inc.

Service Invoice

Invoice#: 18263 Date: 08/20/2012

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 899 Jenks Ave Saint Paul MN 55106

Scheduled Date: 08/08/2012

Requested By: St. Paul Police Department

PO #:

12188265

Scheduled Time: 04:15 PM

RSN#:

Claim #:

Work Order#	Description	Quantity	Price	Ext Price	Sales Tax
17367	Secure 1 opening with 5 boards	5.0000	21.950000	109.75	N
17367	Secure 1 opening with 2 clips	1.0000	11.950000	11.95	N
17367	Secure 1 door with screws	1.0000	11.950000	11.95	N
17367	Secure 8 windows from inside	8.0000	11.950000	95.60	N
17367	EMS Charge	1.0000	250.000000	250.00	N

Notes:

St. Paul Police Department requested: Secure property.

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

OK-8-27-12 TF

Non-Taxable Amount:	479.25
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	479.25