



505 Minnehaha Ave W  
 St. Paul, MN 55103  
 Contractor Lic# BC-2039147

# Service Invoice

Invoice #: 19114  
 Date: 12/5/2012

**Bill To:** City of St. Paul  
 Attn: Steve Magner  
 375 Jackson St  
 Saint Paul, MN 55101

**Project:** 795 Geranium Ave E  
 St Paul, MN 55106

**Terms: Due Upon Receipt**

**Service Date:** 12/05/2012      **Requested By:** STFD      **PO#:** 34026  
**Time:** 11:00PM

RSN#	Description	Quantity	Rate	Amount
	EMS Board Up Services Performed	1	250.00	250.00
	Secured 1 opening with 1 board	1	21.95	21.95
	Secured 1 opening with 2 clips	1	11.95	11.95
	1 2x2x8	1	2.50	2.50

OK 12-7-12 TH

*Please make checks payable to:* **Restoration Professionals**  
**505 Minnehaha Ave W.**  
**Saint Paul, MN 55103**  
**651-379-1990 Phone #**  
**651-379-1991 Fax #**

*We accept Mastercard, Visa, American Express and Discover.*

Sales Tax (6.875%)	\$0.00
Subtotal	\$286.40
<b>Amount Due</b>	<b>\$286.40</b>

A service charge of 8% per annum will be charged on all balances 30 days or more past due. All balances 60 days or more past due may be subject to property liens, collection costs, employee time and expense, other expenses, and attorneys' fees and all other terms outlined in the Restoration Professionals Inc. Service Agreement.