

Service Invoice

Invoice #:

43195

Date:

9/26/2013

505 Minnehaha Ave W. St. Paul, MN 55103 Phone 651-379-1990 Fax 651-379-1991

Contractor Lic# BC-396147

Bill To: City of St. Paul

Attn: Steve Magner 375 Jackson St Saint Paul, MN 55101 Project: 924 Lawson Ave E

St. Paul, MN 55106

Service Date: 09/26/2013

Requested By:

SPPD

PO#: 1320897

Time:

12:30

RSN#	Description	Quantity	Rate	Amount
1320897	Secured 2 openings with 1 board Secured 1 opening Emergency services performed	1	21.95	21.95
		1	11.95	11.95
		1	250.00	250.00

Steld BB2 OK 9-30-13 TF

Terms: Due Upon Receipt

Please make checks payable to:

Restoration Professionals

We accept Mastercard, Visa,

American Express and Discover.

505 Minnehaha Ave W. Saint Paul, MN 55103

Sales Tax (6.875%)	\$0.00	
Subtotal	\$283.90	
Amount Due	\$283.90	

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.