

Service Invoice

Invoice #:

44273

Date:

1/13/2014

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: 987 Reaney Ave

St Paul, MN 55106

Service Date: 01/13/2014

Requested By:

SPPD

PO#:

Time:

7:00 am

RSN#	Description	Quantity	Rate	Amount
14007490	Secured 1 openings with 2 clips	1	11.95	11,95
	Emergency Services Performed	1	250,00	250,00

Terms: Due Upon Receipt

Please make checks payable to:

Restoration Professionals 505 Minnehaha Ave W. Saint Paul, MN 55103

We accept Mastercard, Visa, American Express and Discover.

\$0,00 Sales Tax (6.875%) \$261.95 Subtotal **Amount Due** \$261.95

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.