

Service Invoice

Invoice #:

44798

Date:

3/10/2014

\$0.00

\$83,65

\$83,65

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

Contractor Lic# BC-396147

Project: 717 Fry St N

St. Paul, MN 55104

Bill To: City of St. Paul

Attn: Steve Magner 375 Jackson St Saint Paul, MN 55101

Service Date: 03/10/2014

Requested By:

SPPD

PO#:

Sales Tax (6.875%)

Subtotal

Time:

9:00

RSN#	Description	Quantity	Rate	Amount
7309	Secured 1 opening	1	11.95	11,95
	Secured 6 openings (windows)	6	11.95	71.70

ok (No

Terms: Due Upon Receipt

Please make checks payable to:

Restoration Professionals

We accept Mastercard, Visa,

Saint Paul, MN 55103

American Express and Discover.

505 Minnehaha Ave W. **Amount Due**

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 P (ofessionals inc. Service Agreement.