

Service Invoice

Invoice #:

45465

Date:

5/5/2014

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: 1145 Woodbridge St

St Paul, MN 55117

Service Date: 05/05/2014

Requested By:

SPFD

PO#: SPFD

Time:

12:30

RSN#	Description	Quantity	Rate	Amount
	Set up and secured 1 roll Orange snow fence	1	41.39	41,39
	fence stakes (6)	1	27.54	27,54
	Labor to set-up and secure fencing	1	9.99	9.99

Pay online at:

https://ipn.intuit.com/42854w7k

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	\$78.92
Amount Due	\$78.92

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.