

Service Invoice

Invoice #:

46391

Date:

7/15/2014

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: 594 Case Ave E

St Paul, MN 55130

Service Date: 07/15/2014

Requested By:

PO#:

Time:

3:45

| RSN# | Description | Quantity | Rate | Amount |
|----------|--------------------------------|----------|-------|--------|
| 14145474 | Secured 1 opening with 1 board | 1 | 21.95 | 21,95 |
| | Secured 2 openings | 2 | 11.95 | 23.90 |
| | Secured 6 openings | 6 | 11,95 | 71.70 |
| | Misc labor at site | 1 | 9.99 | 9,99 |

Pay online at:

https://ipn.intuit.com/2wmzf7rm

OK/1-22-14/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 | \$127.54 | |
| Amount Due | \$127.54 | |

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.