

Service Invoice

Invoice #:

47820

Date:

11/7/2014

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: 1021 Rose Ave E

St Paul, MN 55117

Service Date:	11/07/2014	Requested By:	Tom Friel	PO#: 282922210019	
Time:	5;00				

RSN#	Description	Quantity	Rate	Amount
4028533	Secured 1 opening with 1 board	1	21.95	21.95
7	Secured 1 opening with 2 clips	1	11.95	11.95
	Secured 1 opening	1	11.95	11.95
				,

Pay online at:

https://ipn.intuit.com/k7s49w58

OK 11-19-14 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	\$45.85
Amount Due	\$45.85

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.