

## **Service Invoice**

Date:	Invoice #
12/1/2015	50894

Bill To

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

Project:

1749 Wordsworth Avenue Apartment 2 Saint Paul

P.O.#	Service Date:	Requested By:	Time:
15254484	11/28/2015	SPPD	12:45am

RSN#	Description	Quantity	Rate	Amount
Emergency Board Up Services			250.00	250.00
Board Up Services, 1 door secured with clips		1	15.00	15.00
	Board Up Services, 1 door screwed shut	1	15.00	15.00

Please make checks payable to:

We accept Mastercard, Visa, American Express and Discover. Restoration Professionals 505 Minnehaha Ave W. Saint Paul, MN 55103

Subtotal:	\$280.00
Sales Tax	\$0.00
Amount Due	\$280.00

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.