

## **Service Invoice**

Date:	Invoice #
11/16/2015	50740

Bill To

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

Project:

1499 Schletti Dr Saint Paul, MN

P.O.#	Service Date:	Requested By:	Time:
15246450	11/15/2015	Ramsey Dispatch	6:00pm

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up Services		250.00	250.00
	Board Up Services, door secured with a board	1	25.00	25.00
	Board Up Services, 1 door secured with clips	1	15.00	15.00

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:	\$290.00
Sales Tax	\$0.00
Amount Due	\$290,00

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.