



RESTORATION PROFESSIONALS

St. Paul, MN 55103

Service Invoice

Date:	Invoice #
5/25/2016	52192

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

Project: 956 Geranium Avenue East
 Saint Paul

P.O.#	Service Date:	Requested By	Time:
282922210172	5/25/2016	Tom Friel	9:00am

RSN#	Description	Quantity	Rate	Amount
4271356	Board Up Services, 9 openings secured with boards	9	25.00	225.00
	Board Up Services, 1 storm door screwed shut	1	15.00	15.00

Please make checks payable to: **Restoration Professionals**
 505 Minnehaha Ave W.
 Saint Paul, MN 55103

We accept Mastercard, Visa,
 American Express and Discover.

Subtotal:	\$240.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$240.00

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.