

Service Invoice

Date:	Invoice #
10/7/2016	53476

Bill To

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

880 Wheeler Street N

P.O.#	Service Date:	Requested By	Time:
	10/7/2016	SPPD	2:00pm

16204069	Emergency Board Up Board up of opening sma	ler than 4' x 8'	1 1 (2500) 5 R	250.00 25.00	250.00 25.00
RSN#	Descr	ption Quanti	ty	Rate	Amount

Please make checks payable to:

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

Subtotal:	\$275.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$275.00

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.