

Service Invoice

Date:	Invoice #
3/16/2017	54686

Bill To City

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

Project:

544 Minnehaha Avenue West

P.O.#	Service Date:	Requested By	Time:	
36-29-23-22-0235	3/16/2017	Joe Yannarelly	10:30am	

RSN#	Description	Quantity	Rate	Amount
4362094	Board up of garage door and window	3	25.00	75.00

Please make checks payable to:

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

Subtotal:	\$75.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$75.00

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.