

Service Invoice

Date:	Invoice #
3/14/2017	54664

Bill To

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

Project:

771 University Avenue West

P.O.#	Service Date:	Requested By	Time:
	3/14/2017	Mike Kalis	10:00am

RSN#	Description	Quantity	Rate	Amount
	D 111 C ' 11 1 1 '/ 1'	1	15.00	15.00

Board Up Services, secured back door with clips

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:	\$15.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$15.00

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.