



Service Invoice

Date:	Invoice #
1/13/2017	54236

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

Project: 1328 Rice Street

P.O.#	Service Date:	Requested By	Time:
	1/13/2017	SPPD	3:30am

RSN#	Description	Quantity	Rate	Amount
17008567	Emergency Board Up	1	250.00	250.00
	Board Up Services, secured door with screws	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:	\$265.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$265.00

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.