

Service Invoice

Date:	Invoice #
8/11/2017	56070

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

Project:

534 Selby Avenue

	P.O.#	Service Date:	Reques	ted By	Time:
		8/11/2017	SPP	D	5:30am
RSN#	Description	C	Quantity	Rate	Amount
17187847	Emergency Board Up		1	250.00	250.00
	Board up of front window		1	25.00	25.00

Please make checks payable to:

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

Subtotal:	\$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.