

## **Service Invoice**

Date:	Invoice #	
9/26/2018	59146	

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

Project:

1475 Pacific Street Saint Paul

		P.O.#	Service Date:	Request	ted By	Time:
		342922340013	9/26/2018	R. Singe	rhouse	11:00 AM
RSN#		Description		Quantity	Rate	Amount
4660124	Board up	of opening smaller than	4' x 8'	6	30.00	180.00
	Board Up	Services, resecure 2 ope	enings	2	15.00	30.00
		Services, 3 doors & 7 windows closed d or screwed shut		10	15.00	150.00

Please make checks payable to:

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

Subtotal:	\$360.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$360.00

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.