

Service Invoice

Date:	Invoice #
11/27/2018	59631

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

Project:

1467 7th Street East Saint Paul

	P.O.#	Service Date:	Request	ed By	Time:
	18-269-102	11/26/2018	SPP	D	12:00 PM
RSN#	Description	(Quantity	Rate	Amount
	rgency Board Up			250.00	
Boa	rd up of opening smaller than	4' x 8'	2	30.00	60.00

Please make checks payable to:

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

Subtotal:	\$310.00
Sales Tax (6.875%)	\$0.00
Amount Due	\$310.00

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.