

Commercial Utilities, Inc. Invoice

February 9, 2024

Department of Safety and Inspection 375 Jackson St. Suite 220 St. Paul, MN 55101-1806 Attn: Steve Magner Job No: 11858 Invoice No: 9858

Re: Sewer Repair 1062 Minnehaha Ave. East

Email: steve.magner@ci.stpaul.mn.us

Furnished all labor, equipment, material, and permit to repair sanitary sewer service in street at the above-mentioned project.

TOTAL AMOUNT DUE: \$13,329.00

Please make checks payable to Commercial Utilities, Inc.