**From:** Joanna Zimny
**To:** Marcia Moermond; Leanna Shaff
**Subject:** FW: Plan 1146 edgerton
**Date:** Tuesday, May 2, 2023 2:22:00 PM

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**From:** Christina Harding <christina@hardingpropertymanagement.com>
**Sent:** Tuesday, May 2, 2023 2:21 PM
**To:** Joanna Zimny <joanna.zimny@ci.stpaul.mn.us>
**Subject:** Plan 1146 edgerton

**Think Before You Click:** This email originated **outside** our organization.

---------- Forwarded message ---------
From: **Cody StCyr** <codystcyr48@gmail.com>
Date: Tue, May 2, 2023, 2:20 PM
Subject:
To: Christina Harding <christina@hardingpropertymanagement.com>

**Decks For You**
Minneapolis, MN 55422
763-452-0149
www.decksforyou.net

62080

**Contractor's Invoice**

TO: Christian Hardy / 1146 Edgerton St. St. Paul MN.

WORK PERFORMED AT: owner / Lynn Huynh 1146 Edgerton St. St. Paul Mn.

DATE | YOUR WORK ORDER NO. | OUR BID NO.

**DESCRIPTION OF WORK**

Regarding City of St. Paul Property Inspection.

1. All interior Electrical and Smoke Alarm items listed in Report will be addressed by licensed Electrical Contractor -
2. All Exterior items including Demolition of Rear Porch and Rear above to be Completed
3. Foundation Issue will be addressed.
4. All Loose and Chipping Paint on exterior to be Properly Removed and added.

Permit will be applied For and Pulled week of 5/1/23

All work to begin within 10 days of Permit approval.

Interior work will begin First Exterior work to start After -

Sean T. Mauf 5/1/23

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____

_____ Dollars ($ N/A ).

This is ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

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