

Note: DSI sent the following invoice in the mail (2/7/2023) and including an envelope addressed to my attention at OFS. They also left a message with Bisanz is the rep association. We never received payment and the charge was divided between the 23 Units.



Invoice



Check this box if making any name, mailing address or Phone # corrections. Please write the changes on this form.

February 07, 2023

CITY OF SAINT PAUL

Department of Safety & Inspections

375 Jackson Street, Suite 220

Saint Paul, MN 55101-1806

Phone: 651-266-8989

Fax: 651-266-9124

To:

Bisanz Brothers LLC
1349 Robert St S Suite 101
West St Paul MN 55118

Invoice #: 1712358

Folder #: 23 002569

Transaction Description

Project Location 456 SUMMIT AVE
ST PAUL, MN 55102-5600

TYPE: CONTRACT WORK ORDER

SUB TYPE: POLICE WORK ORDER

Invoice Total	430.00	Request Source	St. Paul Police Department
Work Date	Jan 01, 2023	Invoice Number (From contractor)	71169
To OFS Date	FEB 07, 2023	To OFS Amount	430
HRA Owner	N	Area Inspector	Yannareilly, Joe
Send to Assessment?	Y		

FEES

DSI Admin Fee	\$124.00
Permit Fee	\$430.00

TOTAL \$554.00

Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION:

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa

EXPIRATION DATE:

□□/□□

ACCOUNT NUMBER:

□□□□ - □□□□ - □□□□ - □□□□



505 Minnehaha Ave W
St. Paul, MN 55103

Service Invoice

Date:	Invoice #
1/4/2023	71169

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

Project: 456 Summit Avenue
Saint Paul

P.O.#	Service Date:	Requested By	Time:
23-000-323	1/1/2023	SPPD	7:45 PM

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up		250.00	250.00
	Boarding of opening smaller than 4' x 8'	3	60.00	180.00

Please make checks payable to: **Restoration Professionals**
505 Minnehaha Ave W.
Saint Paul, MN 55103

We accept Mastercard, Visa,
American Express and Discover.

Subtotal:	\$430.00
Sales Tax (7.875%)	\$0.00
Amount Due	\$430.00

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.