



Service Invoice

Date:	Invoice #
7/20/2023	72718

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

Project: 2185 Ford Parkway
Big O Tires
Saint Paul

P.O.#	Service Date:	Requested By	Time:
23-128-649	7/19/2023	SPPD	6:00 AM

RSN#	Description	Quantity	Rate	Amount
	Emergency Board Up		250.00	250.00
	Boarding of opening smaller than 4' x 8'	1	60.00	60.00

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

We accept Mastercard, Visa,
American Express and Discover.

Subtotal:	\$310.00
Sales Tax (7.875%)	\$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.