



**Hugo's Tree Care Inc.**  
 14728 Irish Ave N  
 Hugo, Mn 55038

**Invoice #15887**  
 Date: 10/02/2023  
 From: Ben Halverson

**Invoice For**

**City of St. Paul - Forestry**  
 1120 Hamline Avenue N  
 St. Paul, MN 55108

**Location**

**1672 W Taylor Ave**  
 St Paul, MN 55104

1672 West Taylor Ave

**Terms**  
 Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Remove Tree Cut tree to ground and haul tree debris away. 53 inch Silver Maple in BY	1	\$ 4,850.00	\$ 4,850.00
2) Remove Tree Cut tree to ground and haul tree debris away. 20 inch Green Ash in the BY	1	\$ 1,600.00	\$ 1,600.00

*All balances not paid by the due date are subject to collections. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.*

<b>SUBTOTAL</b>	<b>\$ 6,450.00</b>
<b>SALES TAX</b>	<b>\$ 0.00</b>
<b>INVOICE TOTAL</b>	<b>\$ 6,450.00</b>

**Assigned To**

Aiex	Ammon	Ben Halverson	Franklin
Justin	Max	Mitch	Tia

**Sales Reps**

Ben Halverson

**PO #**

25816 Contract #23- 1012

