

## Invoice

Date	Invoice #
7/11/2024	260591

Bill To

(651) 735-2100

City of St. Paul 375 Jackson St Suite 220 St. Paul, MN 55101

Terms	Due Date
Net 20	7/31/2024

office@warnersoutdoorsolutions.com

Item	Serviced	Description	Qty	Amount
Mowing	7/11/2024	1902 Berkeley Ave - Trip charge & 5.25	1	718.75T
Mowing	7/11/2024	1270 Edgecumbe Rd - Trip charge only. Done by owner	1	115.00T
Mowing	7/11/2024	1672 Taylor Ave - Trip charge & 3.75 man hours	1	546.25T
Mowing	7/11/2024	1347 University Ave W - Trip charge & 7.5 man hours	1	977.50T
Tree Trim - per time	7/11/2024	1320 Jessie St - Trip charge only. Done by owner	1	115.00T
Tree Trim - per time	7/11/2024	1425 Galtier St - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/11/2024	273 W Cottage Ave - Trip charge & 1.5 man hours	1	287.50T
Thank you for your bus	iness. 18% A	PR will be assessed monthly for all late payments.		02.047.50

Thank you for your business. 18% APR will be a second of the second of t	be assessed monthly for all late payments.	Subtotal	\$3,047.50
Be the envy of the neighborhood with Warner's Gold Fertilizer & Weed Control Program!		Sales Tax (0.0%)	\$0.00
To pay by card, go to our website, call in, or write your card information on this invoice and return. If paying by check, please include the invoice number in the memo.		Total	\$3,047.50
Are you happy with our service? Write a Google review and Warner's will donate \$25 to a charity		Payments/Credits	\$0.00
of your choice! Find out more at WarnersOutdoorSolutions.com and search Charity.		Balance Due	\$3,047.50
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com