



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.

SUBTOTAL	\$ 6,450.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 6,450.00

Assigned To

Aiex	Ammon	Ben Halverson	Franklin
Justin	Max	Mitch	Tia

Sales Reps

Ben Halverson

PO #

25816 Contract #23- 1012

