

## Invoice

Date	Invoice #		
8/20/2024	262657		

Bill To

(651) 735-2100

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

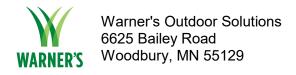
 Terms
 Due Date

 Net 30
 9/19/2024

office@warnersout door solutions.com

Item	Serviced		Description	·	Qty	Amount
Mowing	8/20/2024	124 Kii	ng St W - Trip charge & 2.5 man hours		1	402.50T
Mowing	8/20/2024	59 King	g St E - Trip charge & 1 man hour		1	230.00T
Mowing	8/20/2024	667 4th	St E - Trip charge & 1.5 man hours		1	287.50T
Mowing	8/20/2024	1350 St	tillwater Ave E - Trip charge & 3 man hours		1	460.00T
Mowing	8/20/2024	1597 Iv	y Ave E - Trip charge only. Done by owner		1	115.00T
Mowing	8/20/2024	741 Co	ok Ave E - Trip charge & 2.5 man hours		1	402.50T
Mowing	8/20/2024	559 Mi	nnehaha Ave E - Trip charge only. Done by owner		1	115.00T
Mowing	8/20/2024	905 Arl	kwright St - Trip charge & 2.5 man hours		1	402.50T
Mowing	8/20/2024	54 Rose	e Ave W - Trip charge only. Done by owner		1	115.00T
Mowing	8/20/2024	1625 R	ice St - Trip charge & 2 man hours		1	345.00T
Tree Trim - per time	8/20/2024	251 De	ubener Place - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1611 C	arroll Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	425 Ro	y St N - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1692 Ta	aylor Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1251 V	an Buren Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	830 Un	iversity Ave W - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	440 Mi	nnehaha Ave W - Trip charge only. Done by owner		1	115.00T
Thank you for your bus	siness. 18% A	PR will b	be assessed monthly for all late payments.	Subtotal		
				Sales Tax (0.0%)		
				Total		
		Payments/Credits				
				Balance Due		
Phor	ne #		Web Site	Email		

www.warnersoutdoorsolutions.com



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Item	Serviced	Description	Q	Qty	Amount
Tree Trim - per time	8/20/2024	1075 Burgess St - Trip charge & 1 man hour		1	230.00T
Tree Trim - per time	8/20/2024	1064 Stinson St - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1218 Como Blvd E - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	85 Magnolia Ave W - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1004 Albemarle St - Trip charge only. Done by owner		1	115.00T
Thank you for your busi	iness. 18% A	PR will be assessed monthly for all late payments.	otal		Ф5 0 <b>22</b> 50

Thank you for your business. 18% APR will	Subtotal	\$5,922.50	
Your lawn needs to breathe! Hire Warner's fo	Sales Tax (0.0%)	\$0.00	
To pay by card, go to our website, call in, or return. If paying by check, please include the	Total	\$5,922.50	
Are you happy with our service? Write a Goo	Payments/Credits	\$0.00	
of your choice! Find out more at WarnersOut	Balance Due	\$5,922.50	
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com