

## **Invoice**

Date	Invoice #
8/5/2024	262467

Bill To

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

Terms Due Date

				Net 30		9/4/2024	
Item	Serviced	Description		Qty	Amount		
ree Trim - per time	8/2/2024	552 Mars	hall Ave - Trip charge only. Done by owner			1	115.00
Tree Trim - per time	8/2/2024	695 Virgi	inia St - Trip charge only. Owner calling for extension	ı		1	115.00′
free Trim - per time	8/2/2024	1235 Arc	ade St - Trip charge & 4.5 man hours			1	632.50°
Tree Trim - per time	8/2/2024	884 Mou	nd St - Trip charge & 3 man hours			1	460.00
Free Trim - per time	8/2/2024	1559 Mc	Lean Ave - Trip charge & 4.5 man hours			1	632.50°
Thank you for your b	usiness. 18%	APR will b	e assessed monthly for all late payments.	Subt	otal	<u> </u>	\$1,955.0
Your lawn needs to breathe! Hire Warner's for Core Aeration this fall!  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.  Are you happy with our service? Write a Google review and Warner's will donate \$25 to a charity of your choice! Find out more at WarnersOutdoorSolutions.com and search Charity.		Sale	s Tax (0.0%)		\$0.0		
		Tot	al		\$1,955.0		
		Payr	nents/Credits	3	\$0.0		
		Bala	nce Due		\$1,955.0		
Phone # Web Site		Web Site		Ema	ail		
(651) 735-2100 www.warnersoutdoorsolutions.com		office@warnersoutdoorsolutions.com					