

## **Invoice**

Date	Invoice #	
8/9/2024	262597	

Bill To

(651) 735-2100

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

Terms	Due Date
Net 30	9/8/2024

office@warnersoutdoorsolutions.com

Item	Serviced	Description	·	Qty	Amount
Tree Trim - per time	8/9/2024	882 7th St W - Trip charge & 6 man hours (no job sheet)		1	805.00T
Tree Trim - per time	8/9/2024	322 Winona St W - Trip charge & 2.5 man hours		1	402.50T
Tree Trim - per time	8/9/2024	315 Sidney St E - Trip charge & 5.5 man hours		1	747.50T
Tree Trim - per time	8/9/2024	874 Chippewa Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/9/2024	896 Sherburne Ave - Trip charge & 2.5 man hours		1	402.50T
Thank you for your bus	iness. 18% A	PR will be assessed monthly for all late payments.	Subtotal		Φ2 C45 00

Thank you for your business. 18% APR will be a second of the second of t	be assessed monthly for all late payments.	Subtotal	\$2,645.00
Your lawn needs to breathe! Hire Warner's fo	s to breathe! Hire Warner's for Core Aeration this fall!  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	\$2,645.00
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.		Payments/Credits	\$0.00
		Balance Due	\$2,645.00
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com