Warner's Outdoor Solutions
6625 Bailey Road
Woodbury, MN 55129

Invoice

Date	Invoice #
7/18/2024	260616

Bill To

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

Terms	Due Date
Net 30	8/17/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/18/2024	967 St. Anthony Ave - Trip charge & 3 man hours	1	460.00T
Mowing	7/18/2024	642 Thomas Ave - Trip charge & 3 man hours	1	460.00T
Mowing	7/18/2024	804 Hubbard Ave - Trip charge & 3 man hours	1	460.00T
Mowing	7/18/2024	1056 Churchill St - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/18/2024	165 Atwater St - Trip charge & 4.5 man hours	1	632.50T
Tree Trim - per time	7/18/2024	287 Edmund Ave - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/18/2024	597 Virginia St - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/18/2024	744 Western Ave N - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	7/18/2024	441 Van Buren Ave - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	7/18/2024	334 Milton St N - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/18/2024	910 Rondo Ave - Trip charge & 3 man hours	1	460.00T

Thank you for your business. 18% APR will be assessed monthly for all late payments.

Be the envy of the neighborhood with Warner's Gold Fertilizer & Weed Control Program!

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.

Subtotal	$4,542.50
Sales Tax (0.0%)	$0.00
Total	$4,542.50
Payments/Credits	$0.00
Balance Due	$4,542.50

Phone #	Web Site	Email
(651) 735-2100	www.warnersoutdoorsolutions.com	office@warnersoutdoorsolutions.com