



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

Invoice

Date	Invoice #
7/9/2024	260589

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

Terms	Due Date
Net 20	7/29/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/9/2024	401 Charles Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/9/2024	631 Van Buren Ave - Trip charge & 2.25 man hours	1	373.75T
Mowing	7/9/2024	714 Lafond Ave - Trip charge & 3 man hours	1	460.00T
Mowing	7/9/2024	718 Lafond Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/9/2024	739 Thomas Ave - Trip charge & 3 man hours	1	460.00T
Mowing	7/9/2024	1423 Thomas Ave - Trip charge & 1.5 man hours	1	287.50T

Thank you for your business. 18% APR will be assessed monthly for all late payments.	Subtotal	\$2,156.25
Be the envy of the neighborhood with Warner's Gold Fertilizer & Weed Control Program!	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	\$2,156.25
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	\$2,156.25

Phone #	Web Site	Email
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