

Invoice

Date	Invoice #		
8/20/2024	262657		

Bill To

Phone #

(651) 735-2100

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

Terms	Due Date
Net 30	9/19/2024

			Net 30		9/19/2024
Item	Serviced	Description		Qty	Amount
Mowing	8/20/2024	124 King St W - Trip charge & 2.5 man hours		1	402.50T
Mowing	8/20/2024	59 King 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 Stillwater Ave E - Trip charge & 3 man hours		1	460.00T
Mowing	8/20/2024	1597 Ivy Ave E - Trip charge only. Done by owner		1	115.00T
Mowing	8/20/2024	741 Cook Ave E - Trip charge & 2.5 man hours		1	402.50T
Mowing	8/20/2024	559 Minnehaha Ave E - Trip charge only. Done by owner		1	115.00T
Mowing	8/20/2024	905 Arkwright St - Trip charge & 2.5 man hours		1	402.50T
Mowing	8/20/2024	54 Rose Ave W - Trip charge only. Done by owner		1	115.00T
Mowing	8/20/2024	1625 Rice St - Trip charge & 2 man hours		1	345.00T
Tree Trim - per time	8/20/2024	251 Deubener Place - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1611 Carroll Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	425 Roy St N - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1692 Taylor Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	1251 Van Buren Ave - Trip charge & 1.5 man hours		1	<mark>287.5</mark> 0T
Tree Trim - per time	8/20/2024	830 University Ave W - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/20/2024	440 Minnehaha Ave W - Trip charge only. Done by owner		1	115.00T
Thank you for your business. 18% APR will be assessed monthly for all late payments. Subtotal		<u> </u>			
		Sa	les Tax (0.0%)		
		To	otal		
		Pa	yments/Credits		

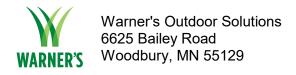
Web Site

www.warnersoutdoorsolutions.com

Balance Due

Email

office@warnersout door solutions.com



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@warnersoutdoorsolutions.com

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 22 50

Thank you for your business. 18% APR will be assessed monthly for all late payments.		Subtotal	\$5,922.50
Your lawn needs 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	\$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