

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

Invoice

Due Date

Date	Invoice #		
7/3/2024	260412		

Terms

Bill To

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

				Terms		Due Dale
				Net 20		7/23/2024
Item	Serviced	Description		Qty	Amount	
Mowing	7/3/2024	818 Ocean St - Trip charge & 6 man hours			1	805.00T
Mowing	7/3/2024	1500 York Ave - Trip charge only. Owner mowed				115.00T
Mowing	7/3/2024	1713 Margaret St - Trip charge & 2.25 man hours				373.75T
Mowing	7/3/2024	1625 Rice St - Trip charge & 1.5 man hours				258.75T
Mowing	7/3/2024	243 W Cottage Ave - Trip charge only. Owner mowed				115.00T
Mowing	7/3/2024	273 W Cottage Ave - Trip charge & 7.5 man hours				977.50T
Tree Trim - per time	7/3/2024	273 Winifred St E - Trip charge & 1.5 man hours				258.75T
Tree Trim - per time	7/3/2024	1721 Minnehaha Ave E - Trip charge & 1.5 man hours				258.75T
Tree Trim - per time	7/3/2024	1277 Kent St - Trip charge & 2.25 man hours			1	373.75T
Tree Trim - per time	7/3/2024	1311 Kent St - Trip charge & 2.25 man hours			1	373.75T
Tree Trim - per time	7/3/2024	558 Sherburne Ave - Trip charge & 2.25 man hours			1	373.75T
Thank you for your bu	siness. 18% A	PR will be assessed monthly for all late payments.	Subto	tal		\$4,283.75
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. 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.		Tota	. ,		\$4,283.75	
		Deve	ents/Credits		\$0.00	
			ce Due		\$4,283.75	
Phone # Web Site			Email			
(651) 735-2100 www.warnersoutdoorsolutions.com		off	office@warnersoutdoorsolutions.com			
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