



**Hugo's Tree Care Inc.**  
 14728 Irish Ave N  
 Hugo, Mn 55038

**Invoice #16474**  
 Date: 01/23/2024  
 From: Ben Halverson

**Invoice For**

**City of St. Paul - Forestry**  
 1120 Hamline Avenue N  
 St. Paul, MN 55108

**Location**

**2163 Marshall Ave**  
 St Paul, MN 55104

2163 Marshall Ave

**Terms**  
 Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Contract remo Removal under contract terms - Ash tree	16	\$ 42.00	\$ 672.00
2) Contract remo Removal under contract terms - Ash tree	16	\$ 42.00	\$ 672.00
3) Contract remo Removal under contract terms - Ash tree	14	\$ 42.00	\$ 588.00

*All balances not paid by the due date are subject to collections. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.*

**SUBTOTAL** \$ 1,932.00

**SALES TAX** \$ 0.00

**INVOICE TOTAL** \$ 1,932.00

**Assigned To**

Ammon                      Cory                      Justin                      Mitch

**Sales Reps**

Ben Halverson

**PO #**

#23- 1023; PO 25816

