

Invoice

Date	Invoice #	
10/17/2024	267071	

Bill To

(651) 735-2100

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

Terms	Due Date
Net 30	11/16/2024

office@warnersout door solutions.com

Item	Serviced	Description		Qty	Amount
Mowing	10/17/2024	1072 Laurel Ave - Trip charge & 3 man hours		1	460.00T
Tree Trim - per time	10/17/2024	909 Charles Ave - Trip charge only. Done by owner		1	115.00T
Tree Trim - per time	10/17/2024	159 Montrose Place - Trip charge only. Landscape/constructio service	n crew in yard so can't do any	1	115.00T
Tree Trim - per time	10/17/2024	1062 Minnehaha Ave E - Trip charge & 3 man hours		1	460.00T
Mowing	10/17/2024	1026 Sims Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	10/17/2024	787 Watson Ave - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	10/17/2024	42 St. Albans St S - Trip charge & 1.5 man hours		1	287.50T
Thank you for your busi	ness. 18% A	PR will be assessed monthly for all late payments.	Subtotal		\$2,012,50

Thank you for your business. 18% APR will be a second of the second of t	be assessed monthly for all late payments.	Subtotal	\$2,012.50
Your lawn needs to breathe! Hire Warner's fo	r lawn needs to breathe! Hire Warner's for Core Aeration this fall!		\$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	\$2,012.50
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	\$2,012.50
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com