

Invoice

Date	Invoice #	
10/14/2024	267047	

Bill To

(651) 735-2100

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

Terms	Due Date
Net 30	11/13/2024

office@warnersoutdoorsolutions.com

Item	Serviced	Description	Qty	Amount
Mowing	10/14/2024	1677 Fernwood St - Trip charge & 3 man hours	1	460.00T
Mowing	10/14/2024	1106 Albemarle St - Trip charge & 2.5 man hours	1	402.50T
Mowing	10/14/2024	430 Dale St N - Trip charge & 6 man hours	1	805.00T
Mowing	10/14/2024	901 Euclid St - Trip charge & 2.5 man hours	1	402.50T
Mowing	10/14/2024	947 Fremont Ave - Trip charge & 3 man hours		460.00T
Thank you for your bus	iness. 18% Al	PR will be assessed monthly for all late payments.	otal .	#2.520.00

Thank you for your business. 18% APR will be a second of the second of t	be assessed monthly for all late payments.	Subtotal	\$2,530.00
Your lawn needs to breathe! Hire Warner's fo	or Core Aeration this fall!	Sales Tax (0.0%)	\$0.00
To pay by card, go to our website, call in, or return. If paying by check, please include the	write your card information on this invoice and invoice number in the memo.	Total	\$2,530.00
Are you happy with our service? Write a Google review and Warner's will donate \$25 to a charity		Payments/Credits	\$0.00
of your choice! Find out more at WarnersOutdoorSolutions.com and search Charity.		Balance Due	\$2,530.00
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com