



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

Invoice

Date	Invoice #
7/2/2024	260408

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

Terms	Due Date
Net 20	7/22/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/2/2024	120 Delos St W - Trip charge only. Owner mowed	1	115.00T
Mowing	7/2/2024	115 Robie St W - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/2/2024	618 Winslow Ave - Trip charge & 5.25 man hours	1	718.75T
Mowing	7/2/2024	636 Hall Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/2/2024	376 Page St E - Trip charge only. Owner will be mowing	1	115.00T
Mowing	7/2/2024	854 Euclid St - Trip charge only. Owner mowed	1	115.00T
Mowing	7/2/2024	869 Beech St - Trip charge & 2.25 man hours	1	373.75T
Mowing	7/2/2024	1001 6th St E - Trip charge only. No trespassing sign	1	115.00T

Thank you for your business. 18% APR will be assessed monthly for all late payments.	Subtotal	\$2,127.50
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.	Total	\$2,127.50
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	\$2,127.50
Phone #	Web Site	Email
(651) 735-2100	www.warnersoutdoorsolutions.com	office@warnersoutdoorsolutions.com