



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

Invoice

Date	Invoice #
7/1/2024	260359

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

Terms	Due Date
Net 20	7/21/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/1/2024	118 Victoria St N - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/1/2024	494 Edmund Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/1/2024	1528 N Huron St - Trip charge & .75 man hours. Hostile owner	1	201.25T
Mowing	7/1/2024	234 Ivy Ave W - Trip charge & 2.25 man hours	1	373.75T
Mowing	7/1/2024	969 Earl St - Trip charge only. Owner mowed	1	115.00T
Mowing	7/1/2024	1416 Beech St - Trip charge & 2.25 man hours	1	373.75T
Mowing	7/1/2024	913 Jordan Ave - Trip charge & .75 man hours	1	201.25T
Mowing	7/1/2024	667 4th Street E - Trip charge & 2.25 man hours	1	373.75T

Thank you for your business. 18% APR will be assessed monthly for all late payments.	Subtotal	\$2,213.75
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.	Total	\$2,213.75
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	\$2,213.75
Phone #	Web Site	Email
(651) 735-2100	www.warnersoutdoorsolutions.com	office@warnersoutdoorsolutions.com