

## **Invoice**

Date	Invoice #	
10/24/2024	267103	

Bill To

(651) 735-2100

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

Terms	Due Date
Net 30	11/23/2024

office@warnersoutdoorsolutions.com

Item	Serviced	Description		Qty	Amount
Mowing	10/24/2024	1642 Portland Ave - Trip charge & 3 man hours		1	460.00T
Mowing	10/24/2024	605 Front Ave - Trip charge & 9 man hours		1	1,150.00T
Mowing	10/24/2024	371 Cook Ave E - Trip charge & 3 man hours		1	460.00T
Mowing	10/24/2024	903 Clear Ave - Trip charge only. Owner declined service		1	115.00T
Mowing	10/24/2024	1114 Margaret St - Trip charge & 1.5 man hours		1	287.50T
Thank you for your	business. 18% A	PR will be assessed monthly for all late payments.	Subtotal		

Thank you for your business. 18% APR will	be assessed monthly for all late payments.	Subtotal	\$2,472.50
Your lawn needs to breathe! Hire Warner's fo	or Core Aeration this fall!	ore Aeration this fall! Sales Tax (0.0%)	
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	\$2,472.50
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	\$2,472.50
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com