

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

Invoice

Date	Invoice #				
8/7/2024	262585				

Bill To

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

St. Paul, MN 55101			Terms		Due Date			
						Net 30		9/6/2024
Item	Serviced	Description			Qty	Amount		
Tree Trim - per time	8/7/2024	975 St. Anthony Ave - Trip charge & 1.5 man hours				1	287.50T	
Tree Trim - per time	8/7/2024	1648 Charles Ave - Trip charge & 3 man hours					1	460.00T
Tree Trim - per time	8/7/2024	1211 Juno Ave - Trip charge & 2.5 man hours					1	402.50T
Tree Trim - per time	8/7/2024	778 Frank St - Trip charge only. Done by owner. No job sheet					1	115.00T
Tree Trim - per time	8/7/2024	1190 Forest St N - Trip charge & 3 man hours					1	460.00T
Tree Trim - per time	8/7/2024	960 Rose Ave E - Trip charge only. Done by owner					1	115.00T
Tree Trim - per time	8/7/2024		wright St - Trip charge & 2.5 man ho				1	402.50T
Thank you for your business. 18% APR will be assessed monthly for all late payments.		Sub	total		\$2,242.50			
Your lawn needs to breathe! Hire Warner's for Core Aeration this fall! 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. 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.		Sale	es Tax (0.0%)		\$0.00			
		To	tal		\$2,242.50			
		harity Pay	ments/Credits		\$0.00			
		Bala	ance Due		\$2,242.50			
Phone #		Web Site			Email			
(651) 735-2100		www.warnersoutdoorsolutio	ns.com		office@warnersoutdoorsolutions.com			