

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

Invoice

Due Date

Date	Invoice #
8/13/2024	262610

Terms

Bill To

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

					Terms		Due Dale
					Net 30		9/12/2024
Item	Serviced	Description		Qty	Amount		
Tree Trim - per time		1631 C	harles Ave - Trip charge & 2.5 man hours			1	402.50T
			be assessed monthly for all late payments.	Subto			\$5,520.00
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.			Tax (0.0%)		\$0.00		
		Tota			\$5,520.00		
		ity Paym	ents/Credits		\$0.00		
		Balan	ce Due		\$5,520.00		
Phone # Web Site			Email				
(651) 735-2100 www.warnersoutdoorsolutions.com		off	office@warnersoutdoorsolutions.com				