

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

Invoice

Due Date

Date	Invoice #		
8/20/2024	262657		

Terms

Bill To

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

					Terms		Due Dale
					Net 30		9/19/2024
Item	Serviced		Description			Qty	Amount
Free Trim - per time	8/20/2024	1075 Burgess St - Trip charge & 1 man hour			1	230.007	
Free Trim - per time	8/20/2024	1064 Stinson St - Trip charge & 1.5 man hours			1	287.501	
Free Trim - per time	8/20/2024	1218 Como Blvd E - Trip charge & 1.5 man hours			1	287.50	
Free Trim - per time	8/20/2024	85 Magnolia Ave W - Trip charge & 1.5 man hours			1	287.50	
Tree Trim - per time	8/20/2024	1004 A	lbemarle St - Trip charge only. Done by owner			1	115.001
Thank you for your bus	siness. 18% A	PR will l	be assessed monthly for all late payments.	Subto	otal		\$5,922.50
Your lawn needs to breathe! Hire Warner's for Core Aeration this fall!		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.		Tota	1		\$5,922.50		
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.		Paym	ents/Credits		\$0.00		
			ce Due		\$5,922.50		
Phone # Web Site			Email				
(651) 735-2100 www.warnersoutdoorsolutions.com		of	office@warnersoutdoorsolutions.com				