

## **Invoice**

Date	Invoice #	
8/19/2024	262646	

Bill To

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

 Terms
 Due Date

 Net 30
 9/18/2024

Item	Serviced	Description	Qty	Amount
Mowing	8/19/2024	0 Aurora Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	8/19/2024	1645 Sherburne Ave - Trip charge only. Owner requested a one day extension. Sean is aware	1	115.00T
Mowing	8/19/2024	198 Granite St - Trip charge only. Done by owner	1	115.00T
Mowing	8/19/2024	1121 Abell St - Trip charge & 1 man hour	1	230.00T
Mowing	8/19/2024	1177 Edgerton St - Trip charge only. Done by owner	1	115.00T
Mowing	8/19/2024	1546 White Bear Ave N - Trip charge & 6 man hours	1	805.00T
Mowing	8/19/2024	2057 Sherwood Ave - Trip charge only. Mowing company hired by owner showed up at same time	1	115.00T
Mowing	8/19/2024	2026 Ames Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	8/19/2024	1728 Ames Place - Trip charge only. Done by owner	1	115.00T
Mowing	8/19/2024	1736 Ames Place - Trip charge only. Done by owner	1	115.00T
Mowing	8/19/2024	2184 6th St E - Trip charge only. Done by owner	1	115.00T
Mowing	8/19/2024	829 Conway St - Trip charge only. Done by owner	1	115.00T
Mowing	8/19/2024	780 4th St E - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/19/2024	525 Maryland Ave E - Trip charge & 2.5 man hours	1	402.50T
Tree Trim - per time	8/19/2024	198 Granite St - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	8/19/2024	950 Central Ave W - Trip charge & 1.5 man hours	1	287.50T
		DD will be assessed monthly for all lete narmonts		

Thank you for your business. 18% APR will be assessed monthly for all late payments.

Subtotal

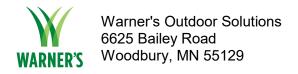
Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site	Email
(651) 735-2100	www.warnersoutdoorsolutions.com	office@warnersoutdoorsolutions.com



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(651) 735-2100

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Net 30	9/18/2024

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Item	Serviced	Description		Qty	Amount
Tree Trim - per time	8/19/2024	974 Central Ave W - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	8/19/2024	1615 St. Anthony Ave - Trip charge & 3.5 man hours		1	632.50T
Tree Trim - per time	8/19/2024	2016 Marshall Ave - Trip charge & 6 man hours		1	805.00T
Thank you for your bus	iness. 18% A	PR will be assessed monthly for all late payments.	 Subtotal	ļ	\$5,692,50

Thank you for your business. 18% APR will be assessed monthly for all late payments.		Subtotal	\$5,692.50
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.		Total	\$5,692.50
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.		Payments/Credits	\$0.00
		Balance Due	\$5,692.50
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com