

Invoice

\$4,255.00

Balance Due

Email

office @warners out door solutions.com

Date	Invoice #		
10/22/2024	267094		

Bill To

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

of your choice! Find out more at WarnersOutdoorSolutions.com and search Charity.

Phone #

(651) 735-2100

Terms	Due Date
Net 30	11/21/2024

Item	Serviced	Description		Qty	Amount
Tree Trim - per time	10/22/2024	761 Randolph Ave - Trip charge & 3 man hours		1	460.00T
Tree Trim - per time	10/22/2024	450 Fulton St - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	10/22/2024	294 Banfil St - Trip charge & 1.5 man hours			287.50T
Mowing	10/22/2024	304 Ryan Ave - Trip charge & 4 man hours			575.00T
Tree Trim - per time	10/22/2024	752 Fuller Ave - Trip charge & 2.5 man hours			402.50T
Mowing	10/22/2024	1010 Front Ave - Trip charge & 2.5 man hours		1	402.50T
Tree Trim - per time	10/22/2024	981 Virginia St - Trip charge only. Done by owner		1	115.00T
Tree Trim - per time	10/22/2024	299 Topping St - Trip charge & 1.5 man hours		1	287.50T
Tree Trim - per time	10/22/2024	295 Topping St - Trip charge & 1.5 man hours		1	287.50T
Mowing	10/22/2024	105 Manitoba Ave - Trip charge & 2.5 man hours		1	402.50T
Tree Trim - per time	10/22/2024	381 Cottage Ave W - Trip charge & 3 man hours		1	460.00T
Tree Trim - per time	10/22/2024	1026 Sims Ave - Trip charge & 1.5 man hours		1	287.50T
Thank you for your business. 18% APR will be assessed monthly for all late payments. Subtotal			\$4,255.00		
Your lawn needs to breathe! Hire Warner's for Core Aeration this fall! Sales		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.		\$4,255.00			
. ,	•	te a Google review and Warner's will donate \$25 to a charity	Payments/Credits		\$0.00

Web Site

www.warnersoutdoorsolutions.com