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

Invoice

Date	Invoice #
6/13/2024	258630

Bill To

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

Terms	Due Date
Net 20	7/3/2024

Item	Serviced	Description	Qty	Amount
Mowing	6/13/2024	875 Clark St - Trip charge & 3 man hours	1	460.00T
Mowing	6/13/2024	869 Clark St N - Trip charge & 3 man hours	1	460.00T
Mowing	6/13/2024	946 Edgerton St - Trip charge & 1.5 man hours	1	287.50T
Mowing	6/13/2024	1126 Edgerton St - Trip charge only. Owner mowed	1	115.00T
Mowing	6/13/2024	697 Cook Ave E - Trip charge only. Owner mowed	1	115.00T
Mowing	6/13/2024	951 Case Ave - Trip charge only. Owner mowed	1	115.00T
Mowing	6/13/2024	1094 Reaney Ave - Trip charge & 3 man hours	1	460.00T
Mowing	6/13/2024	1733 Beech St - Trip charge & 2.25 man hours	1	373.75T

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

Be the envy of the neighborhood with Warner's Gold Fertilizer & Weed Control Program!

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.

Subtotal	$2,386.25
Sales Tax (0.0%)	$0.00
Total	$2,386.25
Payments/Credits	$0.00
Balance Due	$2,386.25

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