



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

Invoice

Date	Invoice #
7/3/2024	260412

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

Terms	Due Date
Net 20	7/23/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/3/2024	818 Ocean St - Trip charge & 6 man hours	1	805.00T
Mowing	7/3/2024	1500 York Ave - Trip charge only. Owner mowed	1	115.00T
Mowing	7/3/2024	1713 Margaret St - Trip charge & 2.25 man hours	1	373.75T
Mowing	7/3/2024	1625 Rice St - Trip charge & 1.5 man hours	1	258.75T
Mowing	7/3/2024	243 W Cottage Ave - Trip charge only. Owner mowed	1	115.00T
Mowing	7/3/2024	273 W Cottage Ave - Trip charge & 7.5 man hours	1	977.50T
Tree Trim - per time	7/3/2024	273 Winifred St E - Trip charge & 1.5 man hours	1	258.75T
Tree Trim - per time	7/3/2024	1721 Minnehaha Ave E - Trip charge & 1.5 man hours	1	258.75T
Tree Trim - per time	7/3/2024	1277 Kent St - Trip charge & 2.25 man hours	1	373.75T
Tree Trim - per time	7/3/2024	1311 Kent St - Trip charge & 2.25 man hours	1	373.75T
Tree Trim - per time	7/3/2024	558 Sherburne Ave - Trip charge & 2.25 man hours	1	373.75T

Thank you for your business. 18% APR will be assessed monthly for all late payments.	Subtotal	\$4,283.75
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.	Sales Tax (0.0%)	\$0.00
	Total	\$4,283.75
	Payments/Credits	\$0.00
	Balance Due	\$4,283.75

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