



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

Invoice

Date	Invoice #
8/9/2024	262597

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

Terms	Due Date
Net 30	9/8/2024

Item	Serviced	Description	Qty	Amount
Tree Trim - per time	8/9/2024	882 7th St W - Trip charge & 6 man hours (no job sheet)	1	805.00T
Tree Trim - per time	8/9/2024	322 Winona St W - Trip charge & 2.5 man hours	1	402.50T
Tree Trim - per time	8/9/2024	315 Sidney St E - Trip charge & 5.5 man hours	1	747.50T
Tree Trim - per time	8/9/2024	874 Chippewa Ave - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/9/2024	896 Sherburne Ave - Trip charge & 2.5 man hours	1	402.50T

Thank you for your business. 18% APR will be assessed monthly for all late payments.	Subtotal	\$2,645.00
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	\$2,645.00
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	\$2,645.00

Phone #	Web Site	Email
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