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

Invoice

Date	Invoice #
8/14/2024	262624

Bill To

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

Terms	Due Date
Net 30	9/13/2024

Item	Serviced	Description	Qty	Amount
Mowing	8/14/2024	265 Curtice St W - Trip charge & 2.5 man hours	1	402.50T
Mowing	8/14/2024	263 Curtice St W - Trip charge & .75 man hours	1	201.25T
Mowing	8/14/2024	346 Maria Ave - Trip charge only. Done by owner	1	115.00T
Mowing	8/14/2024	683 Bedford St - Trip charge only. Done by owner	1	115.00T
Mowing	8/14/2024	1026 Sims Ave - Trip charge only. Done by owner	1	115.00T
Mowing	8/14/2024	852 Geranium Ave E - Trip charge only. Done by owner	1	115.00T
Mowing	8/14/2024	764 Jessamine Ave E - Trip charge only. Done by owner	1	115.00T
Mowing	8/14/2024	389 Cook Ave E - Trip charge & 3 man hours	1	460.00T
Mowing	8/14/2024	1093 Western Ave N - Trip charge only. Done by owner	1	115.00T
Mowing	8/14/2024	353 Larch St - Trip charge & 1.5 man hours	1	287.50T
Mowing	8/14/2024	857 Lafond Ave - Trip charge & 2.5 man hours	1	402.50T
Mowing	8/14/2024	1066 Lafond Ave - Trip charge & 3 man hours	1	460.00T

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

Your lawn needs to breathe! Hire Warner's for Core Aeration this fall!

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	$2,903.75
Sales Tax (0.0%)	$0.00
Total	$2,903.75
Payments/Credits	$0.00
Balance Due	$2,903.75

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