



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

# Invoice

Date	Invoice #
8/13/2024	262610

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

Terms	Due Date
Net 30	9/12/2024

Item	Serviced	Description	Qty	Amount
Mowing	8/13/2024	2173 Selby Ave - Trip charge & 3 man hours	1	460.00T
Mowing	8/13/2024	580 Aurora Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	8/13/2024	1030 Rice St - Trip charge only. Construction on site	1	115.00T
Mowing	8/13/2024	893 Westminster St - Trip charge only. Done by owner	1	115.00T
Mowing	8/13/2024	889 Westminster St - Trip charge & 2 man hours	1	345.00T
Mowing	8/13/2024	2042 Hawthorne Ave E - Trip charge only. Done by owner	1	115.00T
Mowing	8/13/2024	1168 Kingsford St - Trip charge only. Done by owner	1	115.00T
Mowing	8/13/2024	1747 York Ave - Trip charge & 2.5 man hours	1	402.50T
Mowing	8/13/2024	1831 Bush Ave - Trip charge & 4 man hours	1	575.00T
Mowing	8/13/2024	259 Curtice St W - Trip charge only. Done by owner	1	115.00T
Tree Trim - per time	8/13/2024	120 York Ave - Trip charge & 2.5 man hours	1	402.50T
Tree Trim - per time	8/13/2024	93 Sycamore St W - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	8/13/2024	319 Fuller Ave - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	8/13/2024	571 Earl St - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/13/2024	1648 Pacific St - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/13/2024	1373 Wynne Ave - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/13/2024	1363 Wynne 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**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due**

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

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Tree Trim - per time	8/13/2024	1631 Charles 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.		<b>Subtotal</b>	\$5,520.00
Your lawn needs to breathe! Hire Warner's for Core Aeration this fall!		<b>Sales Tax (0.0%)</b>	\$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.		<b>Total</b>	\$5,520.00
		<b>Payments/Credits</b>	\$0.00
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.		<b>Balance Due</b>	\$5,520.00
<b>Phone #</b>	<b>Web Site</b>	<b>Email</b>	
(651) 735-2100	www.warnersoutdoorsolutions.com	office@warnersoutdoorsolutions.com	