Invoice

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

Date	Invoice #
7/10/2024	260590

Bill To

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

Terms	Due Date
Net 20	7/30/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/10/2024	1478 Van Buren Ave - Trip charge only. Owner mowed	1	115.00T
Mowing	7/10/2024	1377 Hewitt Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/10/2024	1639 W Taylor Ave - Trip charge & 3.75 man hours	1	546.25T
Mowing	7/10/2024	1550 Carroll Ave - Trip charge & 4.5 man hours	1	632.50T
Mowing	7/10/2024	57 Cleveland Ave S - Trip charge & 2.25 man hours	1	373.75T
Mowing	7/10/2024	2125 Highland Pkwy - Trip charge only. Wasp nests in backyard	1	115.00T
Tree Trim - per time	7/10/2024	1583 Jefferson Ave - Trip charge & 3.75 man hours	1	546.25T
Tree Trim - per time	7/10/2024	1559 Summit Ave - Trip charge & 2.25 man hours	1	373.75T
Tree Trim - per time	7/10/2024	269 Fry St - Trip charge & 1.54 man hours	1	287.50T
Tree Trim - per time	7/10/2024	93 Atwater St W - 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	$3,565.00
Sales Tax (0.0%)	$0.00
Total	$3,565.00
Payments/Credits	$0.00
Balance Due	$3,565.00

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.

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