



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