



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

Invoice

Date	Invoice #
7/22/2024	260649

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

Terms	Due Date
Net 30	8/21/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/22/2024	1709 Shields Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/22/2024	2281 Hampden Ave - Trip charge only. Gates locked with chains	1	115.00T
Mowing	7/22/2024	985 Englewood Ave - Trip charge only. Richard gave owner more time to finish	1	115.00T
Mowing	7/22/2024	1049 Kent St - Trip charge only. Owner let out aggressive pit bulls and wouldn't answer the door	1	115.00T
Mowing	7/22/2024	918 Park St - Trip charge & 3 man hours	1	460.00T
Mowing	7/22/2024	1493 Mackubin St - Trip charge & 3 man hours	1	460.00T
Mowing	7/22/2024	52 Maywood St - Trip charge only. Owner came out saying he mowed but didn't look mowed	1	115.00T
Mowing	7/22/2024	575 Nebraska Ave E - Trip charge & 3 man hours	1	460.00T
Mowing	7/22/2024	620 Parkway Dr - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	7/22/2024	2177 Lincoln Ave - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	7/22/2024	652 Thomas Ave - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/22/2024	658 Thomas Ave - Trip charge only. Done by owner	1	115.00T
Tree Trim - per time	7/22/2024	873 Carroll Ave - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/22/2024	967 St. Anthony Ave - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	7/22/2024	961 St. Anthony Ave - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/22/2024	1002 Blair 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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Item	Serviced	Description	Qty	Amount
Tree Trim - per time	7/22/2024	1007 Oxford St N - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	7/22/2024	318 Topping St - Trip charge & 3 man hours	1	460.00T

Thank you for your business. 18% APR will be assessed monthly for all late payments.		Subtotal	\$5,520.00
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.		Sales Tax (0.0%)	\$0.00
		Total	\$5,520.00
		Payments/Credits	\$0.00
		Balance Due	\$5,520.00
Phone #	Web Site	Email	
(651) 735-2100	www.warnersoutdoorsolutions.com	office@warnersoutdoorsolutions.com	