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

Invoice

Date	Invoice #
10/14/2024	267047

Bill To

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

Terms	Due Date
Net 30	11/13/2024

Item	Serviced	Description	Qty	Amount
Mowing	10/14/2024	1677 Fernwood St - Trip charge & 3 man hours	1	460.00T
Mowing	10/14/2024	1106 Albemarle St - Trip charge & 2.5 man hours	1	402.50T
Mowing	10/14/2024	430 Dale St N - Trip charge & 6 man hours	1	805.00T
Mowing	10/14/2024	901 Euclid St - Trip charge & 2.5 man hours	1	402.50T
Mowing	10/14/2024	947 Fremont 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	$2,530.00
Sales Tax (0.0%)	$0.00
Total	$2,530.00
Payments/Credits	$0.00
Balance Due	$2,530.00

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