

Invoice

Date	Invoice #	
7/22/2024	260649	

Bill To

Phone #

(651) 735-2100

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

Terms Due Date

Net 30 8/21/2024

Payments/Credits

Email

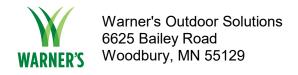
office@warnersout door solutions.com

Balance Due

			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 tin	ne 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 looked 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 bu	nank you for your business. 18% APR will be assessed monthly for all late payments. Subtotal				
		Sa	les Tax (0.0%)		
		To	tal		

Web Site

www.warnersoutdoorsolutions.com



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Item	Serviced	Description	1	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 busi	ness. 18% A	PR will be assessed monthly for all late payments.	Subtotal		\$5,520.00

Thank you for your business. 10/0 At K will	be assessed monthly for all fate payments.	Subtotal	\$5,520.00
Be the envy of the neighborhood with Warne	r's Gold Fertilizer & Weed Control Program!	Sales Tax (0.0%)	\$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.		Total	\$5,520.00
Are you happy with our service? Write a Google review and Warner's will donate \$25 to a charity		Payments/Credits	\$0.00
of your choice! Find out more at WarnersOutdoorSolutions.com and search Charity.		Balance Due	\$5,520.00
Phone #	Web Site	Email	

www.warnersoutdoorsolutions.com