Invoice

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

Date	Invoice #
8/8/2024	262596

Bill To

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

Terms	Due Date
Net 30	9/7/2024

Item	Serviced	Description	Qty	Amount
Tree Trim - per time	8/8/2024	137 Cayuga St - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/8/2024	115 Cayuga St - Trip charge & 1.5 man hours	1	287.50T
Tree Trim - per time	8/8/2024	880 Jackson St - Trip charge & 2.5 man hours	1	402.50T
Tree Trim - per time	8/8/2024	75 Maryland Ave E - Trip charge & 3 man hours	1	460.00T
Tree Trim - per time	8/8/2024	525 Jessamine Ave E - Trip charge & 2.5 man hours	1	402.50T
Tree Trim - per time	8/8/2024	582 Como Ave - Trip charge only. Done by owner	1	115.00T
Tree Trim - per time	8/8/2024	583 Burgess St - Trip charge & 2.5 man hours	1	402.50T
Tree Trim - per time	8/8/2024	770 Sherburne Ave - Trip charge & 2.5 man hours	1	402.50T

Thank you for your business. 18% APR will be assessed monthly for all late payments.

Subtotal	$2,760.00
Sales Tax (0.0%)	$0.00
Total	$2,760.00
Payments/Credits	$0.00
Balance Due	$2,760.00

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.

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