



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

Invoice

Date	Invoice #
7/8/2024	260476

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

Terms	Due Date
Net 20	7/28/2024

Item	Serviced	Description	Qty	Amount
Mowing	7/8/2024	1982 Longfellow Ave - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/8/2024	1816 Minnehaha Ave E - Trip charge & 5.25 man hours	1	718.75T
Mowing	7/8/2024	1235 Minnehaha Ave E Unit 1 - Trip charge & 1.5 man hours	1	287.50T
Mowing	7/8/2024	373 Arlington Ave W - Trip charge & 3 man hours	1	460.00T
Mowing	7/8/2024	0 Como Ave - Trip charge & 3 man hours	1	460.00T

Thank you for your business. 18% APR will be assessed monthly for all late payments.	Subtotal	\$2,213.75
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	\$2,213.75
	Payments/Credits	\$0.00
	Balance Due	\$2,213.75

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