



Hugo's Tree Care Inc.
 14728 Irish Ave N
 Hugo, Mn 55038

Invoice #16474

Date: 01/23/2024

From: Ben Halverson

Invoice For

City of St. Paul - Forestry

1120 Hamline Avenue N
 St. Paul, MN 55108

Location

2163 Marshall Ave

St Paul, MN 55104

2163 Marshall Ave

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Contract remo Removal under contract terms - Ash tree	16	\$ 42.00	\$ 672.00
2) Contract remo Removal under contract terms - Ash tree	16	\$ 42.00	\$ 672.00
3) Contract remo Removal under contract terms - Ash tree	14	\$ 42.00	\$ 588.00

All balances not paid by the due date are subject to collections. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL \$ 1,932.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 1,932.00

Assigned To

Ammon Cory Justin Mitch

Sales Reps

Ben Halverson

PO #

#23- 1023; PO 25816

