



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

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 7/9/2024 | 260589    |

| Bill To                                                               |
|-----------------------------------------------------------------------|
| City of St. Paul<br>375 Jackson St<br>Suite 220<br>St. Paul, MN 55101 |

| Terms  | Due Date  |
|--------|-----------|
| Net 20 | 7/29/2024 |

| Item   | Serviced | Description                                      | Qty | Amount  |
|--------|----------|--------------------------------------------------|-----|---------|
| Mowing | 7/9/2024 | 401 Charles Ave - Trip charge & 1.5 man hours    | 1   | 287.50T |
| Mowing | 7/9/2024 | 631 Van Buren Ave - Trip charge & 2.25 man hours | 1   | 373.75T |
| Mowing | 7/9/2024 | 714 Lafond Ave - Trip charge & 3 man hours       | 1   | 460.00T |
| Mowing | 7/9/2024 | 718 Lafond Ave - Trip charge & 1.5 man hours     | 1   | 287.50T |
| Mowing | 7/9/2024 | 739 Thomas Ave - Trip charge & 3 man hours       | 1   | 460.00T |
| Mowing | 7/9/2024 | 1423 Thomas Ave - Trip charge & 1.5 man hours    | 1   | 287.50T |

|                                                                                                                                                                                   |                                 |                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------|
| Thank you for your business. 18% APR will be assessed monthly for all late payments.                                                                                              | <b>Subtotal</b>                 | \$2,156.25                         |
| Be the envy of the neighborhood with Warner's Gold Fertilizer & Weed Control Program!                                                                                             | <b>Sales Tax (0.0%)</b>         | \$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.         | <b>Total</b>                    | \$2,156.25                         |
| 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. | <b>Payments/Credits</b>         | \$0.00                             |
|                                                                                                                                                                                   | <b>Balance Due</b>              | \$2,156.25                         |
| <b>Phone #</b>                                                                                                                                                                    | <b>Web Site</b>                 | <b>Email</b>                       |
| (651) 735-2100                                                                                                                                                                    | www.warnersoutdoorsolutions.com | office@warnersoutdoorsolutions.com |