



Hugo's Tree Care Inc.

14728 Irish Ave N

Hugo, Mn 55038

Invoice #16288

Date: 11/14/2023

From: Ben Halverson

Invoice For

City of St. Paul - Forestry

1120 Hamline Avenue N

St. Paul, MN 55108

Location

2112 Reaney Ave E

St Paul, MN 55119

Terms

Due on receipt

2112 Reaney Ave

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Contract remo Remove Red Oak	47	\$ 61.17	\$ 2,875.00

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 \$ 2,875.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 2,875.00

Assigned To

Ammon

Ben Halverson

Franklin

Justin

Max

Mitch

Tia

Sales Reps

Ben Halverson

PO

25816 Contract #23- 1017

Photos

