

Invoice

Date	Invoice #
12/31/2014	85175

Bill To

Adeyinka Badewa 2068 Pheasant Run St Shakopee, MN 55379

Terms	Due Date
Net 20	1/20/2015

Item	Serviced	Description	Qty	Amount
Snow Removal - pe	12/31/2014	minimum	1	60.00

Thank you for your business... \$20.00 + 18% APR will be assessed monthly for all late payments.

Winter is the best time to trim and prune your trees. Call tree for a free consultation!

To pay by credit card call or write your card number, expiration date AND THE 3 SECURITY NUMBERS THAT ARE ON THE BACK IN THE SIGNATURE BOX on the invoice and return. Visa, Mastercard, American Express & Discover Cards.

Please completely fill out and include the invoice number on all checks.

Subtotal	\$60.00
Sales Tax (7.275%)	\$0.00
Total	\$60.00
Payments/Credits	\$0.00
Balance Due	\$60.00

Phone #	Fax#	E-mail	Web Site
(651) 735-2100	(651) 735-2479	rjwarner@warnersoutdoorsolutions.com	www.warnersoutdoorsolutions.com