

Priority Recycling, LLC dba Winski Brothers  
751 W Washington St  
Frankfort, IN 46041-1871  
+17656545323

Invoice



BILL TO
Werner & Son PO Box 668 Frankfort, IN 46041

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3761	01/02/2025	\$0.00	02/01/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/31/2024	30 Yard Dumpster	Monthly Hauls (December)	5	460.00	2,300.00
12/31/2024	Disposal Fees	Disposal Fees over 5T (12/6)	0.38	66.00	25.08

Happy Holidays from Winski Brothers, Inc.

PAID

SUBTOTAL	2,325.08
TAX	0.00
TOTAL	2,325.08
PAYMENT	2,325.08
BALANCE DUE	\$0.00