

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3993	04/23/2025	\$0.00	05/23/2025	Net 30	

SHIP DATE
03/26/2025

SHIP VIA
Winski 24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/26/2025	Non-Ferrous Sale	Cardboard from Bolts	1,880	0.035	65.80

PAID

SUB TOTAL	65.80
TAX	0.00
TOTAL	65.80
PAYMENT	65.80
BALANCE DUE	\$0.00