## 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
1491	05/31/2022	\$0.00	06/30/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2022	30 Yard Dumpster	Monthly Hauls	4	410.00	1,640.00
05/31/2022	30Y Wood Dumpsters	Wood Haul	1	125.00	125.00

SUZTOTAL

TOTAL

PAYMENT

BALANCE DUE

1,765.00 0.00 1,765.00

1,765.00

**\$0.00**