

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
3837	01/16/2025	\$0.00	02/15/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2025	Non-Ferrous Sale	KAF Cardboard Rebate	1	213.00	213.00

PAID

SUBTOTAL	213.00
TAX	0.00
TOTAL	213.00
PAYMENT	213.00
BALANCE DUE	\$0.00