## 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
4250	08/04/2025	\$0.00	09/03/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2025	30 Yard Dumpster	Monthly Hauls (July)	3	460.00	1,380.00
07/31/2025	Disposal Fees	Disposal Fees over 5T	0	66.00	0.00

SUZTOTAL

TOTAL

PAYMENT

BALANCE DUE

1,380.00 0.00 1,380.00

1,380.00

**\$0.00**