

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



BILL TO
Lincoln Waste Solutions Order# P2355 - Fontana AGT10 PO Box 7598 Bloomfield, CT 06002

SHIP TO
Lincoln Waste Solutions Service Location: Fontana Fasteners #AGT-10 3281 W CR 0 N/S Frankfort, IN 46041

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3989	03/25/2025	\$0.00	04/24/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2025	20Y Dumpster Haul - Filter Cake	Hauled per Mike	1	430.00	430.00
03/25/2025	Disposal Fees - Filter Cake	Disposal Fees	10.38	71.75	744.77
03/25/2025	PO/Work Order# Issued	PO# AGT03251111	1	0.00	0.00

PAID

SUBTOTAL	1,174.77
TAX	0.00
TOTAL	1,174.77
PAYMENT	1,174.77
BALANCE DUE	\$0.00