

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
4193	07/01/2025	\$0.00	07/31/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2025	30 Yard Dumpster	Monthly Hauls (June)	2	460.00	920.00
06/30/2025	Disposal Fees	Disposal Fees over 5T (6/17)	1.50	66.00	99.00

PAID

SUBTOTAL	1,019.00
TAX	0.00
TOTAL	1,019.00
PAYMENT	1,019.00
BALANCE DUE	\$0.00