

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
2897	01/04/2024	\$0.00	02/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2024	Non-Ferrous Sale	Baled cores from Frito	1	492.50	492.50

PAID

SUBTOTAL	492.50
TAX	0.00
TOTAL	492.50
PAYMENT	492.50
BALANCE DUE	\$0.00