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
2352	05/31/2023	\$0.00	06/30/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2023	30 Yard Dumpster	Monthly Hauls	6	435.00	2,610.00

TA)
TOTAL
PAYMENT

BALANCE DUE

2,610.00 0.00

2,610.00

2,610.00

\$0.00