

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
3289	06/30/2024	\$0.00	07/30/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2024	Non-Ferrous Sale	KAF Cardboard Rebate	1	356.40	356.40

PAID

SUBTOTAL	356.40
TAX	0.00
TOTAL	356.40
PAYMENT	356.40
BALANCE DUE	\$0.00