

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
3542	10/01/2024	\$0.00	10/31/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2024	30 Yard Dumpster	Monthly Hauls (September)	5	460.00	2,300.00

PAID

SUBTOTAL	2,300.00
TAX	0.00
TOTAL	2,300.00
PAYMENT	2,300.00
BALANCE DUE	\$0.00