## Priority Recycling, LLC dba Winski Brothers

751 W Washington St Frankfort, IN 46041-1871 +17656545323

## Invoice



BILL TO

Order# P2355 PO Box 7598 Bloomfield, CT 06002 SHIP TO

Lincoln Waste Solutions Service Location: Fontana Fasteners #AGT-10 3281 W CR 0 N/S Frankfort, IN 46041

| INVOICE# | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|----------|------------|-----------|------------|--------|----------|
| 1764     | 09/21/2022 | \$0.00    | 10/21/2022 | Net 30 |          |

| DATE       | ACTIVITY                           | DESCRIPTION                 | QTY | RATE   | AMOUNT        |
|------------|------------------------------------|-----------------------------|-----|--------|---------------|
| 09/21/2022 | 20Y Dumpster Haul -<br>Filter Cake | Haul Fee                    | 1   | 385.00 | 385.00        |
| 09/21/2022 | Disposal Fees - Filter<br>Cake     | Disposal Fees Special Waste | 7   | 61.85  | 432.95        |
| 09/21/2022 | PO/Work Order# Issued              | PO# AGT0920                 | 1   | 0.00   | 0.00          |
|            | SUBTOTAL                           |                             |     |        | 817.95        |
| T          |                                    | TAX                         |     |        | 0.00          |
| TO         |                                    |                             |     |        | 817.95        |
|            |                                    | PAYMENT                     |     |        | 817.95        |
|            |                                    | BALANCE DU                  | Έ   |        | <b>\$0.00</b> |