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 |
|----------|------------|-----------|------------|--------|----------|
| 2096 | 02/28/2023 | \$0.00 | 03/30/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|------------------|---------------|-----|--------|----------|
| 02/28/2023 | 30 Yard Dumpster | Monthly Hauls | 4 | 435.00 | 1,740.00 |

TA)
TOTAL
PAYMENT
BALANCE DUE

1,740.00 0.00 1,740.00 1,740.00

\$0.00